

Western Region W3090 County B West Salem, WI 54669 Tel: 608.786.1910 Southern Region W223 N6250 Richard Road Lisbon, WI 53089 Tel: 262.781.2288 Northern Region 5915 N Richmond Street Appleton, WI 54913 Tel: 920.687.9988 Central Region 4082 Hoepker Road Madison, WI 53704 Tel: 608.244.0500

Credit Application for Parts and Service (Credit is not available for equipment and/or rental invoices)

Company Information			Amount	of credit re	questing:		
Company's Legal Name:		Too	Today's Date:				
Street Address:				Fed	Federal I.D Number:		
Mailing Address:		E-N	Mail address:				
City:	State:	Zip:	Phone:			Fax:	
Type of Business:			IN E	BUSINESS S	INCE:		
Legal Form Under Which Business Op Corporation	ship		Proprietorshi	p	LLC		
Corporation Partnership Proprietorship LLC Insurance Company and Agent:							
Phone:	Account #						
Owner's Information	I						
Principal/Owner:(Last, First and middle initial)					Social Security:		
Owner's Home Address:					Owner's Home Phone #:		
Accounts Payable Contact					1		
Person our credit department should o	contact concerning	g payment qu	uestions:				
A/P phone number:			A/P fax number:				
A/P E-mail			Invo	ices to be:	mailed or	emailed (check one)	
Bank Information							
Name of Bank:							
Branch Address:							
Phone:	Fax:		Account Number:				
Trade References			I				
Name of Company:			Type of Business:				
Phone:	Fax:			Email			
Name of Company:			Type of Business:				
Phone:	Fax:		l	Email			
Name of Company:			Type of Business:				
Phone:	Fax:		l	Email			

Purchase Information

Are your purchases from us taxable?		Resale # or Exemption #(if non-taxable)				
NO	Yes					
Require purchase order number?		Monthly statement?		VALID DE CALE OD EVENDEION OFFICIALE MUST DE ATTACHED		
NO	Yes	NO	Yes	VALID RE-SALE OR EXEMPTION CERTIFICATE MUST BE ATTACHED		

Open Account	Agreement						
	This agreement is entered between_		, here after referred to				
		Your Company Name					
	as "Buyer", and Vermeer-Wisconsir		eller". Upon approval of				
	this application, the Seller agrees to extend credit to the buyer under the following conditions:						
	Each statement must be in	nitialized to be considered	for open account				
	Terms on parts and service invoice	es are NET 30 DAYS .	•				
	Payments on rentals are due in ad	vance, unless Seller states other	wise in the Rental Agreement	: <u>-</u>			
	Payments on equipment purchases the Sales Agreement.	s are due upon delivery , unless	Seller states otherwise in				
	The Buyer agrees to pay the finance charge of 1 1/2% per month (annual percentage rate of 18%) on past due invoices.						
	The Seller will establish a credit limit for the buyer based on the information provided on this application.						
	At the Seller's discretion, past due	accounts are subject to being cha	anged to COD status.				
	A \$25 penalty will be changed on all returned checks.						
	Buyer understands that failure to comply with these terms, account will immediately be placed for collections or legal and permanent COD status.						
	Buyer will be liable for all cost of co costs incurred in enforcing the term						
Terms & Cond	itions						
contained herei	at the information provided is true and correct n to such financial institutions or other provic undersigned individuals.						
	application, I/we agree to abide by the term o collect delinquent balances.	s granted by Vermeer-Wisconsin, Inc	c. The undersigned agrees to pay	all collection			
If my business i	s a corporation, I hereby personally guarante	ee all charges to my account at Verm	eer-Wisconsin, Inc.				
Signature		Print Name:		Date:			
Signature		Print Name:		Date:			
Pegi	uirad Signaturas: Partnarshin-all nartnars	Sole Ownershin- husband and w	vite Corneration- cornerate of	licer			