

Arrow Rental
4158 US-259
Longview, TX 75605



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Sales@arrowrentaltx.net
www.arrowrentaltx.com

Account Application

Confidentiality Statement:

The information you submit on this form is for the purpose of establishing a line of credit that will meet your needs. The more complete information we have the better we can serve you. Please complete this credit application in full and sign the credit agreement on the bottom of page 2.

Business information	
Full company name:	_____
DBA (if any):	_____
Division of:	_____ Subsidiary: _____
Billing address:	_____ Contact: _____
City:	_____ State: _____ Zip: _____ Phone: _____ Fax: _____
Ship to address:	_____ Contact: _____
City:	_____ State: _____ Zip: _____ Phone: _____ Fax: _____
Business is a (circle one):	Corporation Partnership Sole Proprietorship Federal ID# _____
Our Principal type of business is:	_____
Lifetime of business:	Years _____ Months _____ (Corporation of less than 5 years must have a personal guarantee)

Corporation Principals	
Name:	_____ Title: _____ SSN: _____
Name:	_____ Title: _____ SSN: _____
Name:	_____ Title: _____ SSN: _____
I, the undersigned, personally guarantee the performance of this credit agreement.	
_____	_____ (Corporation of less than 5 years must have a personal guarantee)
Personal Guarantee	Date

Partnership/Sole Proprietor/Individual Personal Information	
Name:	_____ Home Phone: _____
Address:	_____ City: _____ State: _____ Zip: _____
How long at current residence: Years _____ Months _____ (If less than 3 years, provide previous address)	
Previous address:	_____ City: _____ State: _____ Zip: _____
I, the undersigned, personally guarantee the performance of this credit agreement.	
_____	_____
Personal Guarantee	Date

Banking Information	
Bank name:	_____ Contact: _____
Location:	_____ City: _____ State: _____ Phone: _____
Checking account #:	_____ Savings account #: _____

Trade References

Please List references who are willing to release your account information for credit purposes and with whom you do regular trade business.

Name: _____ Contact: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Contact: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Contact: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____

Purchase orders required? Yes / No Sales Tax exempt Yes / No (if yes, complete exemption certificate)

Job name/number required? Yes / No

Do you want only authorized people to use this account? Yes / No If yes, please list below:

1) _____ 2) _____
3) _____ 4) _____
5) _____ 6) _____

Credit Agreement

- The undersigned(s) grant Arrow Rental permission to investigate/verify credit information.
- The undersigned(s) grant Arrow Rental permission to report to proper agencies and/or credit bureaus the performance of this agreement.
- The undersigned(s) acknowledge the terms of this agreement. Any amount past due will be assessed a 1.5% service charge per month (Annual Rate 18%). Net 15 days from billing date of invoice.
- By executing this Credit Application/Contract, the undersigned(s) jointly and severally if more than one (1), agrees to comply with all provision thereof and to pay all sums and charges on this or any account opened and/or maintained in my name, including purchase cost of materials, and service charges, whether incurred by me or by my agents.
- This Agreement, and any amendment thereto, is subject to credit approval. Any amendments to, or deviations from, this Agreement must be in writing. This agreement supersedes all prior agreements, unless otherwise stated, and governs all purchases made to date and after the above date.
- If customer issues purchase orders or other documents relating to any purchases, and any terms thereof conflict with the terms herein, the terms and conditions of this agreement shall govern.
- Delivery of equipment to the construction site constitutes delivery to customer, regardless of whether customer or his agent is at the site at time of delivery. Arrow Rental shall not be responsible for failure or delay in delivery. Customer waives any claims for damages arising by virtue of delay in delivery of equipment by Arrow Rental, regardless of cause of delay.
- In the event a construction lien is filed against a project, all discounts are subject to revocation at discretion of Arrow Rental.
- All claims for shortages or improper delivery must be made in writing within five (5) days of delivery. Any claims for adjustment or corrections of billing, must be made within five (5) days of receipt of invoice
 - All account payments please mail to P.O. Box 648 Judson, TX 75660

Signature: _____ Title: _____

Print Name: _____ Date: _____