

## CORPORATE OFFICE: 2140 HUTSON RD GREEN BAY, WI 54303-4789

Phone: (800) 289-9253

Please email completed agreement to ar@fairchildequipment.com.

FAIRCHILD EQUIPMENT, INC. CREDIT APPLICATION AND AGREEMENT							
PO REQUIRED:	YES	NO Tax Exempt:	YES	_ NO # YE	EARS IN BUSINESS:		
LEGAL BUSINESS NAME					PHONE:		
BILL TO ADDRESS:				F	FAX:		
CITY:			STATE:	Z	IP:		
CITY:			STATE:	Z	P:		
PREFERRED EMAIL ADDRESS FOR ELECTRONIC INVOICE BILLING:							
AP CONTACT:							
		BUSINESS	ENTITY (CHECK	ONE)			
COMPANY ENTITY:	_ CORP	PARTNERSHIP	L.L.C	SOLE PRO	PRIETOR		
FEIN #:		ANNUAL	SALES: \$				
					ON THE PARENT COMPANY		
				DATE OF INCOF	RPORATION:		
ADDRESS: DUNS#:		NATURE OF	THE BUSINESS:				
COMPANY DIRECTORS/OFFICERS/PRINCIPAL							
OWNER/OPERATOR NAM	ЛE(S):						
IF THE SAME LEAVE BLANK			TIT	n <b>-</b> .			
1 1 III VOII 7 L 1 W (IVIL(O).				LL:			
ESTIMATED PURCHASES							
MONTHLY \$:			ANNUALLY \$:				
BANKING DETAILS							
BANK NAME: BANK CITY AND STATE: _							
ACCOUNT #:		CONTACT	NAME:				
PHONE:		FAX:		FMAII :			

TRADE REFERENCE DETAILS						
VENDOR 1:	CONTACT:					
CITY, STATE:						
PHONE:	FAX: E	MAIL:				
VENIDOD O.		NT.				
CITY, STATE:		ΣΤ:				
PHONE:	FAX: E	MAIL:				
VENDOR 3:	CONTAC	Т:				
CITY, STATE:						
PHONE:	FAX: E	MAIL:				
EOR BRODE	DIETORS DARTNERS AND CORROBATI	ONE IN THE II C				
FOR PROPRIETORS, PARTNERS, AND CORPORATIONS IN THE U.S.  REQUIRED SIGNATURE DISCLOSURE: BY THE SIGNATURE OF THE APPLICANT (OFFICER, PRINCIPAL, OWNER, PARTNER,						
CONTROLLER), YOU HEREBY AUTHORIZE FAIRCHILD EQUIPMENT, INC. TO RUN A FULL INVESTIGATION OF YOUR CREDIT HISTORY INCLUDING, BUT NOT LIMITED TO, OBTAINING COMMERCIAL AND/OR CONSUMER CREDIT REPORTS. WE UNDERSTAND THAT FAIRCHILD EQUIPMENT, INC. HAS ALL RIGHTS TO REGULATE CREDIT TERMS AND LIMITS AT ANY TIME.						
APPLICANT'S SIGNATURE: X	DA	TE:				
PERSONAL GUARANTEE						
NOTE: IF YOUR BUSINESS IS IN OPERATON LESS THAN <u>TWO YEARS</u> , AND WOULD LIKE TO BE CONSIDERED FOR TERMS, A PERSONAL GUARANTEE WILL BE REQUIRED AND SENT CONTINGENT UPON A FULL CREDIT REVIEW, AND WHEREAS OTHERWISE DEEMED APPROPRIATE (I.E., POOR CREDIT SCORE).						
PLEASE PROVIDE THE EMAIL ADDRESS FOR A PERSONAL GUARANTEE SIGNATURE:						
STANDARD CONDITIONS -TERMS ARE NET 10 DAYS OR COD UPON CREDIT APPROVAL						
TERMS OF SALE, INCLUDING TERMS OF PAYMENT AND CHARGES, FOR EACH PURCHASE ARE AGREED TO BE THOSE SPECIFIED ON THE FACE OF EACH INVOICE. THE CUSTOMER HEREBY AGREES TO PAY ALL COSTS OF COLLECTION OR LEGAL FEES INCLUDING REPOSSESSION AND STORAGE FEES; SHOULD SUCH ACTION BE NECESSARY DUE TO NON-PAYMENT. THE ABOVE INFORMATION IS WILLINGLY SUPPLIED AND THE CREDITOR IS AUTHORIZED TO CONTACT THE ABOVE BANK AND TRADE REFERENCES IN ORDER TO ESTABLISH THE CREDITWORTHINESS OF THE ABOVE NAMED COMPANY. THE CREDITOR IS ALSO AUTHORIZED TO OBTAIN CREDIT REPORTS ON THE PROPRIETORS, PARTNERS OR PRINCIPALS IF DEEMED NECESSARY FOR CREDIT APPROVAL. SHOULD CREDIT AVAILABILITY BE GRANTED BY THE CREDITOR, ALL DECISIONS WITH RESPECT TO THE EXTENSION OR CONTINUATION SHALL BE IN THE SOLE DISCRETION OF THE CREDITOR. THE CREDITOR MAY TERMINATE ANY CREDIT AVAILABILITY WITHIN ITS SOLE DISCRETION.						
THE TERMS AND CONDITIONS OF THIS CREDIT APPLICATION WILL BE PERPETUAL TO ANY FUTURE TRANSACTIONS BETWEEN THE GRANTOR AND GRANTEE.						
I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM.						
Our terms of payment: N10						
APPLICANT'S NAME: X		TITLE:				
APPLICANT'S SIGNATURE: X		DATE:				
FOR INTERNAL USE ONLY:						
DATE APPLICATION RECEIVED:		APPROVED BY:				
ENTERED BY:		TERMS:				