



Credit Application

www.american-rentals.com

88 W. Victoria St., Long Beach, CA 90805
(562) 630-5896 • Fax (310) 885-1406

5302 Lincoln Ave., Cypress, CA 90630
(714) 527-5171 • Fax (714) 527-1283

27111 E. 5th St., Highland, CA 92346
(909) 864-1810 • Fax (909) 864-1478

Firm Name License or ID#

Address

City State Zip

Phone Office Phone Fax

Phone Cell ALT Phone

Contact Person

Business Type Salesperson

Email Address Credit Limit Requested

Required Purchase Order Info Y or N jobsite information is always required

Damage Waiver is applied to all rentals except when required Certificate of Insurance is submitted

Accounts Payable Details

AP contact Name Title Email

AP contact Fax# AP Email

Name Of Principals or Owners:

Name Home Address Phone #

Name Home Address Phone #

Existing Rental Company with open account:

Name ACCT# Phone#

Name ACCT# Phone#

Bank References, Address, Acct. Number and Phone Number:

1.

2.

Persons Authorized to order work. 1. 2.

American Rentals Inc terms are Net 30 days from date of invoice. Finance charges at 1 1/2% per month will be charged on all accounts after 30 days. In the event of a default of payment on the applicant's account American Rentals Inc. shall be entitled to reimbursement for costs incurred, including interest at the rate of 10% annum and attorney's fees in the amount of the unpaid balance of applicants account.

I/We personally guarantee payment for all materials and labor purchased by the above firm, and further represent that neither the above applicant nor the undersigned has ceased to pay its/his debts in the ordinary course of business or affairs, that it/he can pay its/his debts as they become due and that it/he solvent within the meaning of the Federal BANKRUPTCY ACT NO STATEMENT WILL BE SENT. I am authorizing American Rentals to contact and gather information from references and financial institutions listed on this application for the purpose of extending credit to me/my company.

Cardholder name

Credit Card Number EX Date CVV

Date Signature Title

DATE: _____
COMPANY: _____
ATTN: ACCOUNTS RECEIVABLE
FAX: _____
EMAIL: _____



The following company is establishing a line of credit with us. They have listed your company as a reference:

CUSTOMER SINCE: _____ DATE OF LAST SALE: _____
TERMS _____ CREDIT LIMIT _____
BALANCE _____ PAST DUE _____
IF PAST DUE, HOW MANY DAYS _____
NSF CHECKS _____ AVE DAYS _____

CHECK ALL THAT APPLY:

___ PROMPT ___ TAKES DISCOUNTS ___ SLOW

COMMENTS: _____

Thank you for your time.

**PLEASE SEND BACK TO:
DANNY QUEVEDO
BY EMAIL: DQUEVEDO@AMERICAN-RENTALS.COM
OR
BY FAX: (310) 885-1406**

VENDOR1

DATE: _____
COMPANY: _____
ATTN: ACCOUNTS RECEIVABLE
FAX: _____
EMAIL: _____



The following company is establishing a line of credit with us. They have listed your company as a reference:

CUSTOMER SINCE: _____ DATE OF LAST SALE: _____
TERMS _____ CREDIT LIMIT _____
BALANCE _____ PAST DUE _____
IF PAST DUE, HOW MANY DAYS _____
NSF CHECKS _____ AVE DAYS _____
CHECK ALL THAT APPLY:
____ PROMPT ____ TAKES DISCOUNTS ____ SLOW

COMMENTS: _____

Thank you for your time.

**PLEASE SEND BACK TO:
DANNY QUEVEDO
BY EMAIL: DQUEVEDO@AMERICAN-RENTALS.COM
OR
BY FAX: (310) 885-1406**

VENDOR2

DATE: _____
COMPANY: _____
ATTN: ACCOUNTS RECEIVABLE
FAX: _____
EMAIL: _____



The following company is establishing a line of credit with us. They have listed your company as a reference:

CUSTOMER SINCE: _____ DATE OF LAST SALE: _____
TERMS _____ CREDIT LIMIT _____
BALANCE _____ PAST DUE _____
IF PAST DUE, HOW MANY DAYS _____
NSF CHECKS _____ AVE DAYS _____

CHECK ALL THAT APPLY:

___ PROMPT ___ TAKES DISCOUNTS ___ SLOW

COMMENTS: _____

Thank you for your time.

**PLEASE SEND BACK TO:
DANNY QUEVEDO
BY EMAIL: DQUEVEDO@AMERICAN-RENTALS.COM
OR
BY FAX: (310) 885-1406**

VENDOR3