



Credit Application

Fax: 817-399-9225
 Phone: 817-310-1033
 325 Commerce St., Suite 100
 Southlake, TX 76092

To Celebration Event Rental: For the purpose of establishing credit with Celebration Event Rental, the undersigned applicant furnishes the following information. Applicant represents and warrants said information to be a true and correct statement of its condition financial and otherwise.

Business Applicant			A/P Contact Name		
Street Address			Billing Address		
City	State	Zip	City	State	Zip
Telephone No.		Fax No.	Cell No.		County
Federal ID#		Estimated Monthly Rental \$		Years in Business	
E-mail Address		Corporation <input type="checkbox"/>	Sole Proprietor <input type="checkbox"/>	Partnership <input type="checkbox"/>	No. Of Employees
Owners (if Sole Proprietor or Partnership)		Officers (if Corporation)		Title	Soc. Sec. No.
Name					Home Phone No.
Address					
Name					
Address					
Bank Information					
Bank Name			Branch Address		
Account No.	Contact	Telephone No.		Fax No.	
Bank Name			Branch Address		
Account No.	Contact	Telephone No.		Fax No.	
Trade References					
Name		Address			
Contact Name	Telephone No.		Fax No.		
Name		Address			
Contact Name	Telephone No.		Fax No.		
Name		Address			
Contact Name	Telephone No.		Fax No.		

Please supply the following information to help us better serve your needs

1. Do you require a purchase order number on each invoice? If yes, equipment will not be released if not provided. Yes No
2. Do you have any restriction on who can order or sign for equipment? If yes, a list of authorized personnel must accompany this application. Yes No
3. Do you require any special instructions on your account? If so, please attach. Yes No

Open Account Credit Terms

1. Each invoice is payable and due 10 days from the date of the invoice. Reservations require a 50% deposit.
 2. If equipment is rented for more than 4 weeks, periodic unsigned invoices will be issued for rental charges due. All such invoices are payable and due within 10 days of the invoice date.
 3. At the discretion of Celebration Event Rental, any account with a delinquent balance may be placed on a cash basis at anytime, and the equipment picked up without notice.
 4. Customer agrees to pay on each delinquent account a monthly service charge of 1 1/2% or the maximum permitted by law in the state where the contract is signed. A fee of \$30 will be charged for all N.S.F. Checks.
 5. Customer agrees to pay all reasonable attorneys fees, collection cost, and court cost incurred by Celebration Event Rental in enforcing these terms and conditions.
 6. Customer authorizes Celebration Event Rental to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or continuation of credit.
- The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the above terms and conditions set forth in this document and in each rental contract ordered by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents to Celebration Event Rental's investigation of the applicant's credit history and may utilize credit-reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Date _____ Print Name _____
 Signature _____
 Title _____

Continuing Personal Guaranty

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to Celebration Event Rental when due all indebtedness, obligations, and liabilities of the customer named in this Credit Application, including all amounts now owing and arising in the future, and including any interest, attorneys fees, and collection and court cost. The undersigned agrees to be personally bound by all credit terms of this Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by Celebration Event Rental. This notice shall specify the date of termination, not to be less than seven (7) days after the notice is received and shall not affect any charges for transactions with the customer that were entered into prior to the termination date.

Date _____ Signature _____
 Signature _____

OFFICE USE	Approved By: _____	Date: _____	Account #: _____
	REV 20090326B		