COMPACT CONSTRUCT CREDIT APPLICATION AND	Salesperson:				
Type of Credit Requested: Equipm	☐ Equipment Rental ☐				
DUCINECC INFODMATION					
□Corporation □Limited Liability Co	orporation □L	Limited Liability	Partnership □Ge	neral Partnership	□Individual □Other
Name			/		
Name(Full Legal Name i.e. Indiv	idual, Corp. P	artnership, LLC	Cetc.) (T	rade name or "doi	ng business as" if applicable)
Bill to Address			City		StateZip
County	Telephone #	# ()		Fax # (_)
Ship to Address			City/State		Zip
A/P Contact		Phone # (Email	
Mobile Telephone # ()			_ Mobile Cont	act	
Purchase Order Required Yes/N	No Age of 1	Business		Federal Tax ID	#
State in which organized, incorpo OFFICERS, PARTNERS, OV	VNERSHIP	PERCENT	AGE	ted	
NAME	TITLE	% HOME A	DDRESS		SS#
If you were ever in business under an	other name or	trade style, con	nplete the followi	ng:	
Complete Name:Current St	atus of Busine	Type of Bus	iness		
PERSONAL INFORMATION					
	_ ` •		·	,	
Previous Employer:	Contact:				
Address:		Te	lephone:		
EQUIPMENT RENTAL RE	<u>FERENCE</u>	2:			
Name	Location			Phone #	
Name	Location			Phone #	
SUPPLIERS:					
Name/Address	Account #			#	Phone #
Name/Address			Account #	#	Phone #
BANKING INFORMATION					
Name/Address	Acc		ccount #	Pl	hone #
Name/Address				Phone #	
BANKRUPTCY STATEMEN	<u> T:</u>				
Have you ever taken Bankruptcy If Yes, Date: Case #_					10) years? Yes / No
Have you had any of the followir	g in the last	seven (7) veai	rs? Yes / No	□ Tax Liens	Judgments

GENERAL INFORMATION AND AGREEMENTS:

- A) ATTACH MOST RECENT FINANCIAL STATEMENT;
- B) OUR TERMS SPECIFY THAT ALL INVOICES FOR **PARTS AND SERVICE WORK ARE NET 30 DAYS FROM THE DATE OF PURCHASE**. THE CUSTOMER AGREES A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ASSESSED ON ALL INVOICES NOT PAID IN ACCORDANCE WITH OUR TERMS AND ALL INVOICES SHALL BE PAYABLE IN DALLAS COUNTY, TEXAS, COMPACT CONSTRUCTION EQUIPMENT, LLC. 3025 N. STATE HIGHWAY 161, IRVING, TX. 75062.
- THE CUSTOMER CERTIFIES THAT THE ABOVE CREDIT INFORMATION IS CORRECT; THAT THE CUSTOMER IS SOLVENT AS REFLECTED ON THE ATTACHED FINANCIAL STATEMENT; AND AUTHORIZES AND DIRECTS THE ABOVE-INDICATED BANKS AND SUPPLIERS TO VERIFY SAID INFORMATION AND GIVE ADDITIONAL REQUESTED INFORMATION TO COMPACT CONSTRUCTION EQUIPMENT, LLC. UPON REQUEST. CUSTOMER AGREES TO NOTIFY COMPACT CONSTRUCTION EQUIPMENT, LLC. OR ITS ASSIGNS OF ANY MATERIAL CHANGE OF FACT WITHIN THIRTY (30) DAYS OF SUCH CHANGE. THIS APPLICATION/AGREEMENT SHALL REMAIN THE PROPERTY OF COMPACT CONSTRUCTION EQUIPMENT, LLC. OR ITS ASSIGNS. THE UNDERSIGNED REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO SIGN THIS AGREEMENT ON BEHALF OF THE CUSTOMER AND THAT A SIGNED FACSIMILE COPY OF THIS AGREEMENT SHALL BE AS BINDING AS AN ORIGINALLY SIGNED AND DELIVERED AGREEMENT.
- THE UNDERSIGNED HEREBY AGREES AND IS INFORMED THAT COMPACT CONSTRUCTION EQUIPMENT, LLC. WILL REQUEST AN INVESTIGATIVE CREDIT REPORT ON THE CUSTOMER NAMED HEREIN AND ITS OFFICERS, DIRECTORS AND/OR PARTNERS IN ORDER TO FURTHER EVALUATE THE CREDIT WORTHINESS OF THE UNDERSIGNED AS WELL AS ANY GUARANTOR IN CONNECTION WITH THE EXTENSION OF BUSINSESS CREDIT AS CONTEMPLATED BY THIS CREDIT APPLICATION/AGREEMENT. THE UNDERSIGNED HEREBY AUTHORIZES COMPACT CONSTRUCTION EQUIPMENT, LLC. TO UTILIZE A CONSUMER CREDIT REPORT ON THE UNDERSIGNED FROM TIME TO TIME IN CONNECTION WITH EXTENSION OF CREDIT TO THE CUSTOMER, IN ADDITION. THE UNDERSIGNED HEREBY AUTHORIZES COMPACT CONSTRUCTION EQUIPMENT, LLC, TO DISCLOSE THE INFORMATION CONTAINED HEREIN TO SUCH FINANCIAL INSTITUTIONS OR OTHER PROVIDERS OF CREDIT THAT IT MAY CHOOSE, WHO ARE AUTHORIZED TO OBTAIN CREDIT REPORTS ON THE UNDERSIGNED INDIVIDUAL(S). THE UNDERSIGNED HEREBY KNOWINGLY CONSENTS TO THE USE OF SUCH CREDIT REPORTS CONSISTENT WITH THE FEDERAL FAIR CREDIT REPORTING ACT AS CONTAINED IN 15 USC SEC. 1681, et seq.
- E) THE USE OF THE CUSTOMER(S) PURCHASE ORDER NUMBERS IS FOR THE CUSTOMER(S) CONVENIENCE AND IDENTIFICATION ONLY. THE TERMS OF THIS CREDIT APPLICATION AND AGREEMENT SUPERCEDE THE TERMS OF ANY PURCHASE ORDER RECEIVED BY COMPACT CONSTRUCTION EQUIPMENT, LLC THE ABSENCE OF A PURCHASE ORDER OR PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT ONCE THE CUSTOMER HAS RECEIVED THE EQUIPMENT OR PARTS.
- F) PAYMENT FOR ANY EQUIPMENT RENTED OR LEASED BY THE CUSTOMER SHALL BE PAYABLE IN ADVANCE PURSUANT TO THE TERMS OF ANY RENTAL OR LEASE AGREEMENT EXECUTED BETWEEN COMPACT CONSTRUCTION EQUIPMENT, LLC. AND CUSTOMER. DELINQUENT RENTAL PAYMENTS SHALL BE ASSESSED A FINANCE CHARGE IN THE MANNER PROVIDED IN PARAGRAPH (B) HEREOF.
- G) CUSTOMER AGREES THAT JURISDICTION AND VENUE OF ANY LEGAL DISPUTE WILL BE IN DALLAS COUNTY, TEXAS.
- H) THE UNDERSIGNED AUTHORIZES COMPACT CONSTRUCTION EQUIPMENT, LLC. TO FILE UCC-1'S (FINANCING STATEMENTS) AND UCC-3'S (CONTINUATION STATEMENTS) WITHOUT HIS/HER SIGNATURE.
- I) THE TERMS, CONDITIONS AND OBLIGATIONS PROVIDED IN THIS APPLICATION AND AGREEMENT SHALL BE ENFORCEABLE BY ANY AFFILIATE, SUBSIDIARY, AGENT, DIVISION OR ASSIGNEE OF VERMEER EQUIPMENT OF TEXAS, LLC AND/OR COMPACT CONSTRUCTION EQUIPMENT, LLC.

If debtor is an Individual, please sign below. If debtor is a Corporation, LLC, LLP then authorized officer sign below. If debtor is a Partnership, then all Partners or General Partner sign below. The undersigned has read and hereby agrees to the terms and purchase conditions set forth herein and certifies that all information furnished herein is true.

SIGN:	PRINT:	DATE:	TITLE:				
SIGN:	PRINT:	DATE:	TITLE:				
PERSONAL GUARANTY The undersigned hereby Personally Guarantees any indebtedness incurred on the aforesaid account and attorney's fees and costs incurred to enforce collection of the account and this Guaranty, and waives presentment and demand for payment, notice of payment, notice of non-payment, protect, and notice of protect, and consents without notice of any extension of time or increase in the amount of the credit given. This is intended to be a continuing guarantee and shall continue as to all indebtedness incurred unless and until a written notice is served upon Compact Construction Equipment, LLC. by Certified Mail-Return Requested, declaring said guaranty shall not apply to future purchases. A signed copy of this Guaranty shall be as binding as an originally signed and delivered document. Signature Social Security Number D.O.B. Home Address							

Please Email, Fax or Mail completed form to:

Retail Finance Contact Credit Contact

Bryan Grittner Phone: 972-255-3500 Jerry Dunne Phone: 972-255-3500 bryang@eocinc.com Fax: 972-594-1034 jdunne@eocinc.com Fax: 972-594-7333 Address: 3025 State Hwy 161, Irving TX 75062 Address: 3025 State Hwy 161, Irving TX 75062