



**Credit Application**  
 707 East 6<sup>th</sup> Avenue, Stillwater, OK 74074  
 405.743.4400 Fax 405.743.5933 Tollfree 888.595.4411

COMPANY NAME			DATE		
PLEASE SELECT ONE SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION NON PROFIT ORG JOINT VENTURE L.L.C.					
STREET ADDRESS		CITY		STATE	ZIP
MAILING ADDRESS		CITY		STATE	ZIP
PHONE #		MOBILE #		FAX#	
EMAIL ADDRESS			CONTACT PERSON		
TYPE OF BUSINESS		TAX EXEMPT YES/ NO PLEASE SEND CERTIFICATE		CERTIFICATE OF INSURANCE YES / NO PLEASE SEND CERTIFICATE	
A/P CONTACT	LIST OF AUTHORIZED BUYERS? YES / NO		PURCHASE ORDER NO. REQUIRED YES / NO	BUSINESS START DATE	
Has the firm or principal ever filed for bankruptcy? Yes No			If so, please explain		
<b>GUARANTORS</b>					
NAME		HOME ADDRESS		PHONE NUMBER	SSN#
NAME		HOME ADDRESS		PHONE NUMBER	SSN#
<b>TRADE/BANK REFERENCES</b>					
NAME:		ACCT#		PHONE #	FAX#
NAME::		ACCT#		PHONE#	FAX#
NAME:		ACCT#		PHONE#	FAX#
Bank Reference		Account Number		Contact Person	PHONE#
Amount of Credit Requested \$		Jobsite Location			

In making this application for credit, the customer agrees to pay all invoices within 30 days from date on invoice and to pay a service charge of 1-3/4% per month, which is an annual percentage rate of 21% on all overdue balances. In the event a suit is necessary to collect any amount, the customer agrees to pay the seller's reasonable attorney fees and costs including fees for appeals. Applicant agrees to abide by all criteria printed on this application. Any invoice not paid in full after 30 days from the date of the invoice will be marked past due for a period of 15 days. Invoices not paid in full after 45 days from the date of invoice will automatically default and be forwarded without prejudice to our collections agency for immediate action. If any unpaid invoice is over 45 days past due, customers account will be frozen until all past due invoices are paid in full. Kinnunen Sales & Rental, Inc. follows a strict collections policy. Any expense and/or fees executed in collecting any past due invoice will be applied to customer's account and must be paid in full before further charges will be permitted. Any items listed on unpaid past due invoice will be subject to immediate confiscation and held until debt is cleared or liquidated to pay highest possible percentage of invoice due. Kinnunen Sales & Rental, Inc. will file a lien against customer's property and/or clients, contractors or employers for any past due invoice not paid within 45 days from invoice for purchases and/or closed rental contracts and/or long-term monthly rental invoices. I hereby authorize Kinnunen Sales & Rental, Inc to check my credit history as required to complete my application for credit.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

NAME \_\_\_\_\_ (Printed)

**PERSONAL GUARANTY**

In consideration for Kinnunen Sales & Rental extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Kinnunen Sales & Rental by the business identified below whether said sums are due under open account, contract or otherwise. It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Kinnunen Sales and Rental and the business. The Kinnunen Sales and Rental shall not be obligated to notify the undersigned of the dates or amounts of any such credit and undersigned waives demand, notice of default and any extension of time or anyother forbearance which may be extended by Kinnunen Sales and Rental. The guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Kinnunen Sales & Rental. Such notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven (7) days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME \_\_\_\_\_ (Printed)

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ NAME \_\_\_\_\_ (Printed)

**SELLER'S USE ONLY**

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ TITLE \_\_\_\_\_

LINE OF CREDIT: APPROVED/DENIED \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_ BUSINESS CODE: \_\_\_\_\_  
 ACCEPT BACKORDERS YES/ NO \_\_\_\_\_

COMMENTS \_\_\_\_\_