

Central Jersey Construction  
Equipment Sales, LLC  
D/B/A Jersey Rents  
252 Route 9  
Bayville, NJ 08721

Account # \_\_\_\_\_

**APPLICATION FOR CREDIT & RENTAL AGREEMENT**  
**Confidential Credit Information**

Phone: 732-606-1002 ♦ Fax: 732-606-0640 ♦ E-mail: [accounting@jerseyrents.com](mailto:accounting@jerseyrents.com)

**In order to process your request, this agreement must be signed. Please attach a company credit profile if available.**

Customer Name (Individual or Company) \_\_\_\_\_ DBA Trade Name \_\_\_\_\_

**Mailing Address** \_\_\_\_\_ City, State, Zip Code \_\_\_\_\_ **Physical Address (If Different)** \_\_\_\_\_ City, State, Zip Code \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_ Company Email \_\_\_\_\_

**BUSINESS INFORMATION** Corporation \_\_\_\_\_ Partnership Proprietorship \_\_\_\_\_ Length of Time in Business \_\_\_\_\_

Previous Business Name \_\_\_\_\_ D&B# \_\_\_\_\_

Have you ever filed bankruptcy? \_\_\_\_\_ Federal Tax ID# \_\_\_\_\_

Bonding Agent Name and Address \_\_\_\_\_

**SIGNATORY INFORMATION (Authorized Agent)**

Name (Please Print) \_\_\_\_\_ Title / Relationship to Customer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Social Security Number \_\_\_\_\_

Email Address \_\_\_\_\_

**BANKING INFORMATION (Authorized Agent)**

Bank Name \_\_\_\_\_

Contact Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Checking Account Number \_\_\_\_\_ Loan Account Number \_\_\_\_\_

**ACCOUNTING INFORMATION**

**Purchase Order Number Required?** \_\_\_\_\_

**Insurance Co.** \_\_\_\_\_

**Job #s Required?** \_\_\_\_\_

**Insurance Contact Person** \_\_\_\_\_

**Tax Exempt?** \_\_\_\_\_

**Insurance Co. Phone No.** \_\_\_\_\_

If checked, attach proper forms.

Accounts Payable (A/P) Contact \_\_\_\_\_ A/P E-Mail address \_\_\_\_\_ A/P Phone Number \_\_\_\_\_ A/P Fax Number \_\_\_\_\_

| <b>TRADE REFERENCES</b> | City, State, Zip Code | Phone Number/Fax/Email Address |
|-------------------------|-----------------------|--------------------------------|
|                         |                       |                                |
|                         |                       |                                |
|                         |                       |                                |

**Rental Companies Previously Used?** United RSC/Prine Hertz Other \_\_\_\_\_

**APPLICATION FOR CREDIT & RENTAL AGREEMENT**  
**Confidential Credit Information**

**TERMS & AGREEMENT (Must be signed for account processing)**

The undersigned ("Customer") in consideration of Jersey Rents or any of its subsidiaries and affiliated entities, successors or assigns (Jersey Rents") extending commercial credit based upon the information furnished herein, warrants and agrees to execute this Agreement: (a) all purchases/rentals made by customer from Jersey Rents are subject to the terms and conditions contained herein; (b) Customer has received, read, understands and accepts all of the terms and conditions of Jersey Rents contract, which are on the reverse side of each and every rental contract, found at [www.jerseyrents.com](http://www.jerseyrents.com) and available in writing, upon request, including the release, indemnification and insurance provisions in sections 8 and 9 ("Rental Contract");(c) the Rental Contract terms are deemed incorporated into and made a part of this Agreement and each and every rental/sale of equipment and /or provision of labor furnished to Customer, whether or Customer executes each Rental Contract; and (d) any terms in the Customer's purchase order or other documentation that are inconsistent with or in addition to the Agreement (except such additional terms which are required by law) shall be void and of no effect (any use or reference to Customer's purchase order or purchase Order or purchase order number in any Rental Contract is for (Customer's convenience only). Jersey Rents shall deliver equipment in consideration for Customer's agreement to be bound by the Rental Contract. Customer also confirms that they and/or the persons or companies who will have access to the equipment purchased and/or rented are not listed on the Specially Designated Nationals ("SDN") List maintained by the Office of Foreign Assets Control, nor any other denied persons list maintained by a U.S. government agency, and agrees to notify Jersey Rents should they become listed in the future. Refer to [www.treas.gov/offices/enforcement/ofac](http://www.treas.gov/offices/enforcement/ofac). For information regarding the SDN list and to [www.bis.doc.gov](http://www.bis.doc.gov) for information on other denied parties list and other U.S. export restrictions.

In making this Agreement upon which Jersey Rents will rely to extend commercial credit, I/WE agree to Jersey Rents terms of payment as follows: **NET DUE UPON RECEIPT** on all accounts and service charges of 1.5% per month on all invoices/contracts not paid when due or the maximum rate permitted by law, whichever is less. Any disputed invoices must be brought to the attention of the Jersey Rents within fifteen (15) days of the receipt or the invoices/contracts are deemed correct and undisputed. At Jersey Rents discretion, any account with a delinquent balance may be placed on a cash basis, deposits may be required and the rental equipment picked up without notice. If collection of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/WE agree (a) that Jersey Rents reserves the right to bring legal action in whatever jurisdiction Jersey Rents deems necessary, whose laws, at the option of Jersey Rents govern this Agreement, and (b) to pay all cost and expenses of collection, including but not limited to, reasonable attorney's fees, not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing, plus all other reasonable expenses incurred by Jersey Rents in exercising and of Jersey Rents rights and remedies.

The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (iii) a photo or facsimile copy of the Agreement shall be valid as the original. If any part of the Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. Customer waives the right to a jury trial of any or all claims or disputes which may arise from the Agreement. **I/WE authorize Jersey Rents to make whatever credit inquiries it deems necessary in connection with this Agreement.** Bank and trade reference(s) can accept this authorization to disclose to Jersey Rents and/or their respective designees (and any assignee or potential assignee thereof), Customer information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship. I/WE AUTHORIZE Jersey Rents to contact our insurance company to issue insurance certificate(s) when Jersey Rents calls from time to time showing the insurance required in the Rental Contract to be maintained by Customer.

**Print Customer Name:** \_\_\_\_\_ **Print Authorized Officer's Name:** \_\_\_\_\_

**Authorized Officer's Signature:** \_\_\_\_\_ **Print Authorized Officer's Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTY**

The undersigned guarantor(s), for and in consideration of Jersey Rents extending credit at my/our request to the customer named above, in which I/we have a financial interest. Jointly, severally and unconditionally personally guarantee prompt payment and performance of any obligations Customer to Jersey Rents whether now existing or hereinafter made, and further agree to bind myself/ourselves to pay on demand any sum which is due by Customer to Jersey Rents whenever Customer fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of Customer. I/We expressly waive presentment, demand, protest, my/our homestead exemption as to this dept, notice of protest, dishonor, diligence, maturity, default or nonpayment, acceptance of this guaranty, extending of any guaranteed indebtedness already or hereafter contracted for by Customer, modifications or renewals of any credit agreement evidencing the indebtedness hereby guaranteed and all setoffs and counterclaims.

If collections of amounts due requires the assistance of a collection agency or attorneys, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree (a) that Jersey Rents reserves the right to bring legal action in whatever jurisdiction Jersey Rents deems necessary, whose laws, at the option of Jersey Rents, shall govern this Agreement, and (b) to pay all cost and expenses of collection, including reasonable attorney's fees not exceeding a sum equal to fifteen percent (15%) of the outstanding balance owing, plus all other reasonable expenses incurred by Jersey Rents in exercising any of Jersey rents rights and remedies.

The Undersigned recognizes the obligation of the Applicant and the undersigned and agrees to hold the portion of all payments received by Applicant which include payment to Applicant for the rent and/or purchase of equipment and supplies furnished by Jersey Rents pursuant to this agreement to be held in a separate trust account for payment to Jersey Rents. The undersigned agrees to act as fiduciary for payment to Jersey Rents and agrees that Applicant shall not use said payments for any other purpose, in exchange for the Applicant's to rent and/or purchase equipment and supplies on a credit account. The undersigned agrees that any failure to hold payments in trust for Jersey Rents shall create a debt which is not dischargeable in bankruptcy and which shall be an exception to discharge pursuant to the terms of 11 USC 523 (a)(4) and (6). The undersigned represent that (i) the information contained in this Agreement is a true and correct statement of the financial condition of Customer; and (ii) a photo of facsimile copy of this Agreement shall be valid as the original. If any part of this Agreement is held unenforceable, the remainder of this agreement shall not be affected thereby. The undersigned hereby waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. Jersey Rents shall not be required to exhaust all remedies against Customer prior to exercising its rights against Guarantor(s) **I/We authorize Jersey Rents to make whatever credit inquiries it deems necessary in connection with this Agreement.** Bank and trade reference(s) can accept this authorization to disclose to Jersey Rents and/or their respective designees (and any assignee or potential assignee thereof), Guarantor(s) information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship.

**Guarantors Signature:** \_\_\_\_\_ **Guarantor's Signature:** \_\_\_\_\_

**Print Guarantor's Name:** \_\_\_\_\_ **Print Guarantor's Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **Address:** \_\_\_\_\_

**SSN:** \_\_\_\_\_ **SSN:** \_\_\_\_\_

**Witness Signature:** \_\_\_\_\_ **Witness Signature:** \_\_\_\_\_

**Print Witness Name:** \_\_\_\_\_ **Print Witness Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Date:** \_+\_\_\_\_\_