



3014 E. Mohawk Lane #102  
 Phoenix, Arizona 85050  
 602-788-2222  
 (Fax) 602-867-1155

For the purpose of establishing credit with Southwest Barricades, the undersigned Applicant furnishes the following Information. When completed fax to **602-867-1155** or Email to **Office@swbarricades.com**

Business Applicant/Company Name			A/P Contract		E-mail	
Physical Address:			Billing Address:			
City	State	Zip	City	State	Zip	
Telephone No.	Fax No.	Nature of Business	Type of Business (circle one) Sole Proprietor / Ptship / Corp / Govt		Annual sales	Yrs. in business
Federal ID #	SSN (if Sole owner)	Anticipated Charge Amt. \$	Tax Exempt Certificated Supplied? YES ___ NO ___		Have you ever Filed Bankruptcy?	

PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US SERVE YOU.

1. YES \_\_\_\_\_ NO \_\_\_\_\_ Do you require a purchase Order Number.  
 If you have special billing needs please attach full description with this application.
2. YES \_\_\_\_\_ NO \_\_\_\_\_ Have you ever had a previous account with Southwest Barricades? If yes  
 Under what name? \_\_\_\_\_
3. YES \_\_\_\_\_ NO \_\_\_\_\_ Have you ever done Business under another Name? Please list name(s) \_\_\_\_\_

**OPEN ACCOUNT CREDIT TERMS:**

1. Customer Authorizes Seller to obtain Commercial Credit Reports, Trade Reports, and bank Reference for the purpose of determining the extension or continuation of credit.
2. Seller Files Preliminary lien notices and mechanic's Liens when every necessary or required by law. This is the company policy, and is not a reflection on your credit standing.
3. Customer Agrees to the Seller's Terms and Conditions as stated on Quotes, Contracts, Delivery tickets & Invoices.
4. Lien Rights. Buyer shall provide to Seller job information or allocation for each purchase where applicable and understands that Seller shall Perfect lien rights in the event of non-payment within terms of the sale.
5. All Invoices are due within 30 days from the date of invoice.
6. At the discretion of the Seller, any account with a delinquent balance may be placed on a CASH BASIS at any time, and the equipment picked up without Notice.
7. Customer Agrees to pay any reasonable attorney fees, collection costs, and court costs incurred by Seller in enforcing these Terms and Conditions.
8. Customer agrees to provide a certificated of insurance evidencing general liability coverage and property coverage naming Southwest Barricades as loss payee and additional insured.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all the terms set forth in this document and in each rental contract entered into by the undersigned or his agents, It is understood and agreed that the undersigned specifically consents to the 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.

Please list Key contract(s) authorized and/or responsible for equipment rental and or/ purchase transactions.

Contact Name:	Email address:	Title	Department
Address		Telephone number	Cell phone number
Contact Name:	Email address:	Title	Department
Address		Telephone number	Cell phone number



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**Owners/Officers:**

Name:	SSN#	Title
Address:	State & Zip	Telephone
Name:	SSN#	Title
Address:	State & Zip	Telephone
Name:	SSN#	Title
Address:	State & Zip	Telephone
Name:	SSN#	Title
Address:	State & Zip	Telephone

**Bank Information**

Institution Name:	Account number:	Contact Name
Branch Address	Telephone number	Fax number
Institution Name:	Account number:	Contact Name
Branch Address	Telephone number	Fax number

**CONSENT TO OBTAIN BANK REFERENCES:**

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

**Trade References**

Name:	Contact Name:
Address	Telephone number      Fax number
Name:	Contact Name:
Address:	Telephone number      Fax number
Name:	Contact Name:
Address:	Telephone number      Fax number

**Continuing Personal Guarantee:**

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

Additionally, the undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognized that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorized the use of a consumer credit report on the undersigned by the above named business credit Grantor, from time to time as may be needed, in the credit evaluation process.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_