



COMMERCIAL ACCOUNT APPLICATION

Mail, or email completed applications to:

Mail Payments and other Correspondence to:

Target Rental/Bobcat of Durango 28202 HWY 160
 Durango CO 81303, Attention Donna Riley,
 donnal@targetrental.com

Target Rental/Bobcat of Durango
 28202 HWY 160
 Durango CO 81303

General Information:

Business Name (Full Legal Name): _____ Fed. Emp ID: _____

Billing Address: _____

City: _____ County: _____ State: _____ Zip Code: _____

Phone#: _____ Cell#: _____

Shipping Address (If Different from Billing Address): _____

City: _____ County: _____ State: _____ Zip Code: _____

Nature of Business: _____ In Business Since: _____

Business Type:	Corporation	LLC	Municipality	Non-Profit	Government
State of Incorporation: _____				Date of Incorporation: _____	
Officer Name: _____			Title: _____		
	First, Last				
Officer Name: _____			Title: _____		
	First, Last				
Officer Name: _____			Title: _____		
	First, Last				

Partnership **LLP** **Other** _____

Partners' Information:

Name: _____ Title: _____ SSN: _____ DOB: _____

Physical Address: _____ County: _____ City: _____ State: _____ Zip: _____

Name: _____ Title: _____ SSN: _____ DOB: _____

Physical Address: _____ County: _____ City: _____ State: _____ Zip: _____

Individual	Proprietorship	Guarantor
Name: _____	Title: _____	SSN: _____ DOB: _____
Physical Address: _____	County: _____	City: _____ State: _____ Zip: _____
Home Phone: _____	Cell Phone: _____	

Monthly Statement Required: Yes No PO# Required: Yes No Taxable: Yes No If No, Attach Valid Certificate _____

If you would like customizable electronic notifications for rental items, or require authorized employee-only transactions, click this box and we will reach out to your company after Credit Approval: _____ Person to contact: _____ Email: _____

Accounts Payable Contact: _____ Phone: _____ Email: _____

Requested Credit Amount: _____

This is page one of a two page agreement. Continue to next page.

Insurance Company: Name and Address: _____
Phone: _____ Contact Name: _____ Contact Email: _____ Policy Number: _____
Note: If you do not wish to pay physical damage waiver, please have your Insurance Company forward a Certificate of Insurance covering rented equipment designating our company as "Certificate Holder and Named as Loss Payee and Additional Insured with a minimum of \$500,000 per Occurrence.

BANK REFERENCE:

Name: _____ Contact Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Email: _____ Fax: _____ Account #: _____

TRADE REFERENCES:

1. Name and Address: _____
Account#: _____ Phone#: _____ Fax#: _____ Email: _____
2. Name and Address: _____
Account#: _____ Phone#: _____ Fax#: _____ Email: _____
3. Name and Address: _____
Account#: _____ Phone#: _____ Fax#: _____ Email: _____

TERMS AND CONDITIONS

The above information is for the purpose of obtaining a trade account and is warranted to be true. The undersigned represents that this is application is for a trade account and that the account will not be used for personal, family, or household purposes. In the event that the undersigned is a sole proprietor and/or the undersigned guarantees the obligations of the applicant by signing these terms and conditions or the Personal Guarantee Agreement below, the undersigned hereby authorizes the Company to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuations of the trade account represented by this application and the undersigned hereby knowingly consents to the use of such credit report consistent with applicable law.

The undersigned will be billed individually for each purchase made on the account with Target Rental/Bobcat of Durango, divisions of James T Duke, Inc. The undersigned agrees to pay the billed amount within 30 days of the date of the invoice (Net 30), unless otherwise stated on the individual billing. Payments may not be deferred. The undersigned agrees that, if the billed amount is not paid when due, unless otherwise stated on the individual billing, late-payment fees will be charged on the overdue balance at a periodic rate of 2.0% per month (24% Annual Percentage Rate) for commercial trade accounts. The late-payment fee may be adjusted by the Company upon thirty (30) days written notice to the undersigned; the new fee will apply to all purchases made after the effective date of the adjustment. If the undersigned fails to pay the entire unpaid balance on the account when due, the Company may, without further notice of demand, exercise all right and remedies available by law for the collection of the balance due on the account and that the Company reserves the option to exercise its lien rights at any time in accordance with applicable law to secure collection of amounts due. The undersigned will be liable for all expenses of collection, with or without suit, including all reasonable costs of collection, including but not limited to court costs, attorney fees and collection agency fees to the extent allowed under applicable state law. Liability hereunder will be joint and several. The submission of this application or the allowance of the undersigned or the applicant to utilize a trade account with the Company does not guarantee or give the undersigned or the applicant the right to utilize a trade account in the future. The Company may in its sole and absolute discretion extend or withdraw the ability of the undersigned or the applicant to utilize a trade account at any time, with or without notice. The undersigned expressly provides irrevocable consent and agrees that all suits for breach of the agreement, or for default in payment, or for any disputes arising hereunder, shall be subject to the laws of the State of Colorado. The undersigned hereby submits to the nonexclusive jurisdiction of the United States District court for the State of Colorado, or any Colorado state court sitting in La Plata County for the purposes of any dispute arising under the agreement or the transactions contemplated hereunder. **Note: Do Not Sign the Agreement Before You Have Read the Agreement In Its Entirety.**

Company Name: _____
Signature: _____
Your Name (Please Print) _____ Title: _____ Date: _____

Personal Guarantee Agreement:

In consideration of trade terms being extended by the Company, I/We certify the truthfulness of the statement appearing above, and I/We guarantee and bind ourselves to the payment of all amounts purchased or now owing. If trade terms are extended to a corporation in which we, or either of us, or I am an officer, or in which an interest exists, I/We will personally guarantee the payment of all charges extended to said corporation. The undersigned hereby authorizes the company and/or affiliated to obtain a consumer credit report in order to evaluate creditworthiness in connection with the extension of a trade account. This guarantee may only be revoked by written notice to the Company served via certified or registered mail, and any such revocation shall become effective 30 days after receipt of said revocation. Any revocation does not revoke the obligation of the guarantor(s) to provide for prompt payment of indebtedness incurred prior to the effective date of the revocation, including the principal amount, interest, costs, and such reasonable attorney's fees shall be incurred pursuant to this guarantee and under any contract evidencing the indebtedness guaranteed herein.

Signature: _____ Date: _____

Once Signed, scan and email both pages to donnal@targetrental.com