


**LONDON ROAD**   
**RENTAL CENTER**  
*Rentals • Sales • Service*

*Tool & Equipment for Home Owner & Contractor*



**JERRY KORTESMAKI**  
 OWNER

1710 LONDON ROAD  
 DULUTH, MN 55812  
 (218) 728-2940

Fax (218) 724-4392

**London Road Rental Center Application for Credit**

Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 \_\_\_\_\_ Cell Phone \_\_\_\_\_  
 Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Fed ID or social security number \_\_\_\_\_  
 \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship

State in which Incorporated \_\_\_\_\_ Years in Business \_\_\_\_\_

Names and titles of officers, partners or principals:

	Name	Home Address	City, State, Zip	Title	SSN
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____

Credit References (Local preferred):

	Name	Address	City	Phone
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

Who is authorized to charge to your account? You are responsible for updating this list as changes occur. If you send someone who isn't on this list, call us ahead of time so that your request may be honored and your account protected.

	Name	Signature
1.	_____	_____
2.	_____	_____
3.	_____	_____

Authorizations and terms are on second page. These must be executed before your account can be opened.

**The applicant for credit is completely responsible for protecting this account against extraneous charges by unauthorized people. If it is desired that Purchase Orders be accepted as proof of authorization, LONDON ROAD RENTAL CENTER, INC. must be provided with a blank purchase order for file. If it is desired that driving a company vehicle is authorization, so state on the first page of this application. If the applicant be tax exempt, a certificate of exemption must accompany this application. YOU are responsible for protecting your account.**

**All bills are due and payable, unless otherwise stated, within ten (10) days of the date of billing. After thirty (30) days, a one and one-half percent (1.50%) service charge will be added to your account. All future transactions will be on a cash basis. After ninety (90) days, the account will be forwarded to a commercial collection agency or to an attorney. The applicant will assume all charges connected with the account collection (i.e. court costs, attorney's fees, etc.). Contracts will not exceed thirty (30) days without being rewritten.**

I understand and agree to the terms outlined above:

Signed \_\_\_\_\_ Date \_\_\_\_\_  
Name \_\_\_\_\_ Position \_\_\_\_\_

Guaranty of Payment (must sign in order for account to be opened)

**In order to induce LONDON ROAD RENTAL CENTER, INC. to accept the annexed application for credit, the undersigned (if more than one, jointly and severally) hereby unconditionally guarantees to LONDON ROAD RENTAL CENTER, INC., its rental charges, delivery charges, cleaning charges, damage charges, and other for credit and individual rental contracts. In the event of default in payment by the applicant for credit, the undersigned agrees forthwith, to pay said amounts to LONDON ROAD RENTAL CENTER, INC., its successors and assigns, without further notice whatsoever. The obligation created hereunder shall constitute a primary and not a secondary obligation. This instrument cannot be changed or terminated orally and shall be interpreted according to the laws of the State of Minnesota.**

Date \_\_\_\_\_ Guarantor \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_