

**CREDIT APPLICATION  
AND AGREEMENT**

**MAI SERVICE CORPORATION  
4875 Pontiac Street, Commerce City, CO 80022  
Phone (303) 289-9866 Fax (303) 289-9886**

To induce MSC to extend credit to the undersigned Customer from this date forward, the undersigned Customer represents the following information to be true:

LEGAL NAME OF COMPANY \_\_\_\_\_ TELEPHONE \_\_\_\_\_

DBA or TRADE NAME \_\_\_\_\_ FAX \_\_\_\_\_

HOME OFFICE STREET ADDRESS(include city, state & zip) \_\_\_\_\_ YEAR STARTED \_\_\_\_\_

<b>OWNERSHIP (check one)</b> <input type="checkbox"/> CORPORATION <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> OTHER	IF CORPORATION: Name of controller or CFO _____ IF SOLE PROPRIETORSHIP OR PARTNERSHIP, Name and Home Address of Principal _____	FEDERAL ID NUMBER _____ SOCIAL SECURITY NUMBER _____
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NAME OF BONDING COMPANY \_\_\_\_\_ NAME, ADDRESS AND TELEPHONE NUMBER OF BONDING AGENT \_\_\_\_\_

NAME _____	CITY/STATE _____	TELEPHONE NO. _____	CONTACT _____
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BANK \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

COMMERCIAL REFERENCES: (At least one Rental Business, one Equipment Dealer and two other suppliers)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

In consideration of credit which may be granted by Mai Service Corporation (MSC), the undersigned customer hereby agrees that any sums due MSC will be paid promptly in accordance with terms of full invoice amount paid within 30 days from invoice date. Customer hereby agrees that the Terms and Conditions of Service Agreement set-out on the work order are applicable to each service transaction between Customer and MSC. Customer agrees to pay interest on the standard service rates to MSC on any past due amount at 21% per annum, or the maximum amount allowed by statute, if this account must be placed for collection.

If MSC extends credit in reliance on this Application, Customer agrees that this Agreement with Terms and Conditions of Service on the work order supersede and replace all other terms or conditions now or hereafter sought to be imposed by the Customer's purchase orders or to the documents because this Agreement has continuing effect for all service. The undersigned customer agrees to allow any bank or creditor to disclose all pertinent information necessary to be granted credit.

X \_\_\_\_\_  
AUTHORIZED SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\_\_\_\_\_  
PLEASE TYPE OR PRINT NAME