

# CREDIT APPLICATION

Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
E-mail \_\_\_\_\_  
A/P Contact \_\_\_\_\_  
A/P Phone \_\_\_\_\_  
Incorporation State and Date \_\_\_\_\_  
Dun & Bradstreet # (For Branch Only) \_\_\_\_\_  
Federal Tax ID # \_\_\_\_\_  
Ship to Address (If Different From Above) \_\_\_\_\_  
E-mail \_\_\_\_\_

Contact \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_  
A/P Fax \_\_\_\_\_  
Yrs. at Current Address \_\_\_\_\_  
Resale # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

**REFERENCES: Please provide at least (3) Vendor and (1) Bank Reference**

Vendor \_\_\_\_\_  
Address \_\_\_\_\_  
E-mail \_\_\_\_\_

Contact \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor \_\_\_\_\_  
Address \_\_\_\_\_  
E-mail \_\_\_\_\_

Contact \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Vendor \_\_\_\_\_  
Address \_\_\_\_\_  
E-mail \_\_\_\_\_

Contact \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

**BANK** \_\_\_\_\_  
Address \_\_\_\_\_  
E-mail \_\_\_\_\_  
Checking Account Number \_\_\_\_\_

Contact \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

**Terms and Conditions:**

These terms and conditions shall take precedence over any conflicting or additional language in any purchase orders or other documents provided by applicant unless such language specifically references this credit application and is signed by Haaker Equipment Company's authorized representative.

All invoices issued by Haaker Equipment Company are due and payable Net 30 days from the date of the invoice. A monthly service charge equal to the lesser of (i) 1.5% per month or (ii) the highest rate allowed by applicable law, shall be charged to, and paid by, applicant to Haaker Equipment Company for any invoice not paid within said 30 days. A 1.5% monthly rate (18% annual rate) will also apply on invoices not paid within terms. By signing below and applying for credit you agree to comply with our terms and conditions.

\_\_\_\_\_ **(Initial)**

Any dispute arising between Haaker Equipment Company and the applicant shall be solely and exclusively venued in the state or federal courts of Los Angeles County, California, and construed and enforced in accordance with the laws of the State of California.

I hereby authorize the vendor and bank references listed above to release credit information to Haaker Equipment Company in order to establish credit terms.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

2070 N. White Ave., La Verne, CA 91750  
4645 Copper Sage St., Las Vegas, NV 89115  
9465 Mission Park Pl., Santee, CA 92071  
2939 W. Windsor Ave., Phoenix, AZ 85009  
4490 South K St., Tulare, CA 93274

Phone (800) 200-3432  
Phone (702) 639-0156  
Phone (619) 569-1946  
Phone (602) 266-8214  
Phone (559) 220-8897

Fax (909) 542-0179  
Fax (702) 639-1843