

# Midwest Equipment Company

## Credit Application

**\*\*This form is only to be filled out by  
customers interested in obtaining Net 30  
Day terms\*\***

mec@taylormidwest.com

www.taylormidwest.com

Fax (636) 343-4084

2511 Cassens Drive  
Fenton, MO 63026  
Phone (800) 397-1515

**\*All Fields Mandatory\***

Applicant Information	Company Name		Company DBA		
	Billing Address		City		
	<input type="checkbox"/> Yes, please send me discount & special offer information		<input type="checkbox"/> Yes, I would like my invoices sent via email		
	E-mail Address		State	Zip	
	Business Phone		Cell	Fax	
	Delivery Address				
	City		State	Zip	
	Projected Revenue		Accounts Payable contact		
	Business Phone		Contact Name		
	Years in Business		Business Structure <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC		
	Type of Business		Federal Tax #		
	Are Purchase Orders required? Yes No		Is your business tax exempt? Yes No		
Owners/Officers Information	Name		Title		
	SS#		Home Phone % Owned		
	E-mail Address				
	Address		City	State Zip	
	Previous Address (if less than 2 years)				
	Name		Title		
	SS#		Home Phone % Owned		
	E-mail Address				
	Address		City	State Zip	
	Previous Address (if less than 2 years)				
	<b>Business Insurance Carrier</b> (if leasing equipment)				
	Agent Name		Phone		
	Business Bank Information	<b>BANK</b>	<b>ACCOUNT NUMBER</b>	<b>PHONE</b>	<b>ACCOUNT TYPE</b>
					<input type="checkbox"/> CK <input type="checkbox"/> SV <input type="checkbox"/> CD <input type="checkbox"/> Loans
				<input type="checkbox"/> CK <input type="checkbox"/> SV <input type="checkbox"/> CD <input type="checkbox"/> Loans	
Trade References	<b>FIRM NAME</b>	<b>CITY &amp; STATE</b>	<b>PHONE</b>	<b>HOW LONG?</b>	

By signing below, the undersigned individual(s) as principal of and/or guarantor for the applicant, authorize Midwest Equipment Company, its designee, assigns or potential assigns, to review his/her personal credit profile provided by a national credit bureau in considering this Application and for the purpose of update, renewal, or extension of credit to the Applicant or the collection of any resultant accounts. The undersigned authorizes all deposit, borrowing, financial and trade information to be released to Midwest Equipment Company by telephone or fax. A photocopy or fax of this authorization shall be valid as the original.

The undersigned agrees to pay all invoices in accordance with Midwest Equipment Company terms, which are Net 30 days from invoice date for all invoices other than equipment invoices, which are Net 10 days from invoice date. MEC reserves the right to change the credit terms or suspend credit at anytime with or without cause.

If the undersigned fails to pay for services rendered and collection efforts become necessary, the undersigned agrees to be responsible for all collection costs incurred, including, but not limited to, all collection fees or contingency fees added by a third party to the original or referral balance.

The undersigned represents that all information provided with this Application is true and correct and hereby authorizes Midwest Equipment Company to obtain from third parties, information it deems necessary to arrive at a decision regarding this Application.

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

11/15/2015