Midwest Equipment Company

Credit Application

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

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

mec@taylormidwest.com
www.taylormidwest.com
Fax (636) 343-4084

All Fields Mandatory

Applicant Information

Company Name | Company DBA

Billing Address | City

☐ Yes, please send me discount & special offer information ☐ 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 ☐ Proprietorship ☐ Partnership ☐ Corporation ☐ 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)

Business Insurance Carrier (if leasing equipment)

Agent Name | Phone

Business Bank Information

BANK	ACCOUNT NUMBER	PHONE	ACCOUNT TYPE
			☐ CK ☐ SV ☐ CD ☐ Loans
			☐ CK ☐ SV ☐ CD ☐ Loans
			☐ CK ☐ SV ☐ CD ☐ Loans

Trade References

FIRM NAME	CITY & STATE	PHONE	HOW LONG?

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 First Name | Print Last Name | Date

Signature | Print First Name | Print Last Name | Date