



COWIN

EQUIPMENT COMPANY, INC.

APPLICATION AND CONTRACT FOR CREDIT AGREEMENT

P.O. BOX 10624, BIRMINGHAM, AL 35202

205.841.6666 OR 800.549.7966

FAX 205.841.2639

Company Name _____

d/b/a Trade Name _____

Street Address _____

City _____

State _____

Zip _____

County _____

Phone Number _____

Fax Number _____

Cellular Number _____

Email Address _____

BUSINESS INFORMATION Corporation Partnership Proprietorship LLC Years in Business _____
If less than 2 years personal guarantee required

Former Business Name _____ D & B# _____

Have you ever filed bankruptcy? _____ Federal Tax ID# _____

Bonding Co. Name and Phone # _____

AUTHORIZED AGENT INFORMATION (If more than one provide list)

Full Name _____ Relationship to Customer _____

Phone Number _____ Social Security Number _____ Email Address _____

PRINCIPAL OFFICERS	Address	Percentage of Ownership

TRADE REFERENCES	Phone Number	Fax Number

BANKING INFORMATION

Bank Name _____ City/State _____ Checking Account # _____

Officer _____ Phone Number _____ Fax Number _____

BILLING INFORMATION

Purchase Order Number Required? Yes: _____ No: _____

Job #s Required? Yes: _____ No: _____

Monthly Statement? Yes: _____ No: _____

Tax Exempt? Yes: _____ No: _____

*If Exempt, attach proper forms.

Enroll in e-Invoicing? Yes: _____ No: _____

INSURANCE INFORMATION

Insurance Co. _____

Insurance Contact _____

Insurance Co. Phone # _____

*Insurance Certificate required prior to rental

Accounts Payable Contact _____ E-mail Address _____ Phone Number _____ Fax Number _____

PROVISIONS OF APPLICATION AND CONTRACT
Confidential Credit Information

TERMS & AGREEMENT

The undersigned ("Customer") in consideration of open account credit terms with Cowin Equipment Company, Inc. ("Creditor") or any of its affiliated entities or assigns ("Cowin"), warrants by executing this agreement that all purchases/rentals made by Customer from Cowin Equipment Company, Inc. are subject to terms and conditions set forth within these provisions.

In consideration of open account credit terms with Cowin Equipment Company, Inc., I/We agree to the following terms of payment: **Net 30 Days on parts and service, Net Cash for machine purchases, and Cash in Advance each month for lease/rentals, the first month's payment payable on the initial lease date, unless otherwise negotiated.** Customer agrees to pay all finance charges of 1.5% per month on any unpaid past due balances. Cowin must be notified in writing of any disputed invoices within thirty (30) days of the receipt of the invoices/contracts, otherwise they are deemed correct and due for payment. Any account with a delinquent balance may be placed on cash basis at the discretion of Cowin Equipment Company, Inc., and any rental equipment maybe picked up without notice given. In the event this account becomes delinquent and is placed for collection requiring the assistance of a collection agency, commercial forwarder or attorney, I/We agree that Cowin reserves the right to bring legal action in whatever jurisdiction Cowin requires, and to reimburse, indemnify and pay Cowin all reasonable costs, expenses and/or collection fees incurred. Undersigned also waives all rights of personal property exemptions.

The individual(s) signing this agreement agrees that he or she is an authorized agent to execute this agreement, and the information contained within is a true and accurate statement of information regarding Customer. Customer agrees that a photocopy or facsimile of this agreement shall be valid as the original. Customer waives the right to trial by jury of all disputes, controversies and claims of any kind or character whatsoever, whether the dispute, claim or controversy is submitted to arbitration or is decided by a court. The applicant authorizes Cowin to obtain a written or oral credit report from any credit reporting agency or other inquiries it deems necessary in connection with this agreement. The applicant authorizes any bank or commercial business with which the applicant has current or inactive experience to give any and all necessary information to Cowin, to assist in the credit investigation. I/We authorize Cowin Equipment Company, Inc. to contact our insurance company to obtain insurance information/certificate(s) showing the required Rental Contract Insurance is active and acceptable by Cowin.

Authorized Signature: _____ Print Name: _____

Date Signed: _____

PERSONAL GUARANTEE

I/We authorize Cowin Equipment Company, Inc. and their assigned/designees to make whatever inquiries it deems necessary, including the obtaining of a consumer report pursuant to the provisions of the fair credit act, in connection with this application. The applicant authorizes any person, trade reference, bank or commercial business with which the applicant has current or inactive experience to give any and all necessary information to Cowin, which will assist in the credit investigation. I/We agree that all such information along with the credit application, shall remain the property of Cowin Equipment Company Inc., and/or their assignees whether or not the application is approved.

For value received, the undersigned Guarantor(s) personally guarantee the account of the above named applicant to Creditor. In the event said account should become delinquent and placed for collection, I/we further agree to reimburse, indemnify and pay seller all reasonable cost, expenses and/or collection fees incurred in the collection of the aforementioned delinquency. Where the collection is handled by a collection agency, commercial forwarder and/or an attorney, I/We agree that Cowin reserves the right to bring legal action in whatever jurisdiction Cowin requires. The undersigned Guarantor(s) waive(s) the right to trial by jury of all disputes, controversies and claims of any kind or character whatsoever, whether the dispute, claim or controversy is submitted to arbitration or is decided by a court. Undersigned also waives all rights of personal property exemptions.

This guarantee shall be absolute, continuing and irrevocable for the indebtedness of the account. This agreement shall remain in full force until the expiration of 30 days after written notice of revocation is received by Cowin via certified mail with proof of delivery. This revocation shall have no effect regarding any account indebtedness incurred prior to the receipt of the revocation and the expiration of the 30 day period. If the extension of credit was based in part or whole on this personal guarantee, the account terms may be changed to C.O.D. at Cowin's discretion.

Guarantor's Signature: _____ Guarantor's Signature: _____

Print Guarantor's Name: _____ Print Guarantor's Name: _____

Address: _____ Address: _____

SSN: _____ DOB: / / SSN: _____ DOB: / /

Incomplete applications are subject to credit denial, signature is required
Fax 205/841-2639 | E-mail creditteam@cowin.com
Mail To: Cowin Equipment Company Inc., PO Box 10624, Birmingham, AL 35202

(Revised March. 27, 2020)



Driver License Request Form

In order to protect you from business fraud and identity theft, Cowin Equipment Company requests that you provide us with a copy of your driver license as confirmation of identity and signature.

A large, empty rectangular box with a black border, intended for the driver's license.

PLACE DRIVER LICENSE IN BOX AND COPY

A large, empty rectangular box with a black border, intended for a copy of the driver's license.

Please return this form with copies of driver licenses of all contract signers. Please make additional copies of this form if more than two signatures are required.

2238 Pinson Valley Parkway, Birmingham, AL 35217 (800)549-7966, FAX (205) 841-2639

www.cowin.com

UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): _____

Address: _____

is engaged as a registered

Wholesaler

Retailer

Manufacturer

Seller (California)

Lessor (see notes on pages 2-4)

Other (Specify) _____

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service¹ to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	_____	MO ¹⁶	_____
AR	_____	NE ¹⁷	_____
AZ ²	_____	NV	_____
CA ³	_____	NJ	_____
CO ⁴	_____	NM ^{4,18}	_____
CT ⁵	_____	NC ¹⁹	_____
DC ⁶	_____	ND	_____
FL ⁷	_____	OH ²⁰	_____
GA ⁸	_____	OK ²¹	_____
HI ^{4,9}	_____	PA ²²	_____
ID	_____	RI ²³	_____
IL ^{4,10}	_____	SC	_____
IA	_____	SD ²⁴	_____
KS	_____	TN	_____
KY ¹¹	_____	TX ²⁵	_____
ME ¹²	_____	UT	_____
MD ¹³	_____	VT	_____
MI ¹⁴	_____	WA ²⁶	_____
MN ¹⁵	_____	WI ²⁷	_____

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner or Corporate Officer)

Title: _____

Date: _____