

NAME OF APPLICANT _____ FED ID# / SS# _____
A Division of: _____ With a Corporate Location of: _____

BILL TO ADDRESS: STREET/PO BOX _____ CITY _____
STATE _____ ZIP+ FOUR _____ SALES TAX JURISDICTION _____ PHONE _____
FAX _____ CELL/MOBILE _____ EMAIL FOR INVOICES _____

SHIP TO ADDRESS: STREET _____ CITY _____
STATE _____ ZIP+FOUR _____ SALES TAX JURISDICTION _____
SHIP TO CONTACT _____ PHONE _____ FAX _____ CELL _____

LEGAL STATUS: CORPORATION _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP _____ OTHER _____ Describe: _____
State of Incorporation (if a corporation) _____ How long in business _____ Principal Executive Officer: _____
Type of business: _____ Has Applicant (or any predecessor business) filed bankruptcy in the last seven years? YES _____ NO _____
Taxable? YES _____ NO _____ If "NO, attach signed Resale/Exemption Certificate. PO Required? YES _____ NO _____ Statements required? YES _____ NO _____
List all other names under which the Applicant currently/previously has done business: _____

LIST ALL OWNERS, PARTNERS, OR CORPORATE OFFICERS:

NAME, TITLE _____ SSN: _____ HOME ADDRESS _____
NAME, TITLE _____ SSN: _____ HOME ADDRESS _____
NAME, TITLE _____ SSN: _____ HOME ADDRESS _____

TRADE REFERENCES:

Company Name	Contact Person	City/State	Phone and Fax Number

BANK NAME: _____ ADDRESS: _____
Account #: _____ Contact: _____ Phone: _____ Fax Number: _____

DISCLOSURE OF RIGHT TO REQUEST SPECIFIC REASONS FOR CREDIT DENIAL GIVEN AT TIME OF APPLICATION: If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact Vantage Equipment, LLC at 5985 Court Street Road, Syracuse, NY 13206 within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement.

TERMS: The undersigned does hereby certify that he/she is authorized to sign this application on behalf of the applicant and further certifies the above credit information is correct and authorizes and directs the above-indicated bank and business references to verify said information and give additional requested information to Vantage Equipment, LLC upon request. The undersigned acknowledges that he/she has read and agrees to be bound to the terms on the reverse side of this agreement. A facsimile copy of this agreement shall be as binding as an original and shall include all the terms on the reverse side of the original form "Application for Credit and Credit Term Agreement" of Vantage Equipment, LLC.
I represent that the information provided in this Application is true and correct and I understand that it will be relied upon by Vantage Equipment, LLC granting the Applicant future credit.

DATE: _____ PRINT NAME: _____ SIGNATURE: _____ TITLE: _____

The undersigned hereby personally guarantees any indebtedness incurred on the aforesaid account and attorney's fees and costs to enforce collection of the account and this Guaranty, and waives presentment and demand for payment, notice of non-payment, protest and notice of protest, and consents without notice of any extensions of time or increase in the amount of the credit given. This is intended to be a continuing guarantee and shall continue, as to all new indebtedness incurred unless and until a written notice is served upon Vantage Equipment, LLC, by Certified Mail with Return Receipt Requested, declaring said guaranty shall not apply to future purchases. A signed facsimile copy of the Guaranty shall be as binding as an originally signed and delivered document.

Signature _____ **Print Name** _____ **Home Address** _____

CREDIT TERMS

The Customer requests that Vantage Equipment, LLC (herein referred to as "Vantage") sell, rent, service, and repair goods and equipment on account in consideration of which the customer and Vantage agree as follows:

The Customer shall pay all invoices per the term stated on such invoice. Should payment not be received by Vantage according to the terms stated, the entire balance is considered in default and due for immediate payment. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be a minimum of 1-1½ % per month, or any part thereof, of the Customer's outstanding past due balance, after deducting current payments and credits. Such service charges shall become part of the Customer's outstanding balance. Customer agrees to pay Vantage a reasonable processing fee to cover any check returned by a Customer's bank as unpaid.

If the Customer fails to pay pursuant to the terms of this agreement and Vantage elects to take legal action to collect this account, the Customer shall pay for all costs incurred by Vantage including, but not limited to: attorney's fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees, expert witness fees, and bond cost. This transaction shall be governed by the laws of the State of New York.

All returns must be accompanied by the original invoice or a copy of the original invoice received within thirty (30) days from the date of purchase. A reasonable restocking charge will be assessed ON ALL returnable items.

Vantage may, but shall not be obligated to, agree to increase the amount of credit extended from time to time by merely allowing the Customer increased credit to cover unpaid purchases. Vantage may also terminate credit at any time if it determines itself insecure if the Customer is in default under this agreement. Customer authorizes Vantage to make whatever credit investigation it feels is proper to evaluate Customer's credit and financial standing, and to exchange credit experience with credit bureaus and other creditors that Vantage believes Customer is or has done business with.

The use of the Customer's purchase order or purchase order numbers is for the Customer's convenience and identification only. The terms of this Credit Application and Agreement supersede the terms of any purchase order received by Vantage. Absence of a purchase order or purchase order number shall not constitute grounds for non-payment once the Customer has received the equipment, service, or part(s).

The Customer authorizes any of its employees whom it sends to a Vantage site to pick up equipment and parts to sign a rental or purchase agreement and agrees to be bound by all the terms of the agreement. If this is not the case, Vantage will need a written authorization signed by an owner or manager of the Customer's company indicating who is authorized to purchase on said Customer's account. Customer agrees to inspect all material immediately upon delivery.

If the Customer is not a corporation, or there is a change of ownership of the Customer's business entity, the principal owners shall remain personally liable for any indebtedness incurred on the aforesaid account even if they later incorporate or sell the business, unless the Customer sends a written notice of said change in status to Vantage via Certified Mail with Return Receipt Requested. Personal liability shall continue for the account balance incurred before said notice is received.

The Customer shall indemnify and hold Vantage harmless against any and all claims, demands, liabilities, losses, damages, and injuries whatsoever kind or nature, and all attorney's fees, costs and expenses relating to or in any way arising out of the ordering, acquisition, delivery, installation, possession, maintenance, use, operation, control, loss, damage, destruction, return, surrender, sale or other disposition of the material and equipment purchased or rented. This indemnity shall not be affected by any termination of this agreement with respect to said materials and equipment.

The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this Credit Agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except in writing signed by both parties. The invalidity of any portion of this agreement shall not be construed as a waiver thereof and shall not excuse Customer from strict performance. Time is of the essence of this agreement.

PRINT NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____