



RENTAL • SALES • SERVICE

K&K Supply
535 North Highway Drive
Fenton, MO 63026
Phone(636) 349-1141
Fax (636) 349-1183

www.kandksupply.com

APPLICATION FOR CREDIT

GENERAL INFORMATION:

Form with fields: BUSINESS NAME, MAILING ADDRESS, DATE ESTABLISHED, FEDERAL TAX ID, OFFICE PHONE, MOBILE PHONE, FAX, YEARS AT PRESENT ADDRESS, YEARS IN BUSINESS, FORMER BUSINESS NAME, HAS THE FIRM OR ANY OF ITS PRINCIPALS EVER BEEN BANKRUPT?, ACCOUNTS PAYABLE CONTACT, A/P CONTACT EMAIL, A/P CONTACT PHONE.

OWNERSHIP: EACH PRINCIPAL, BY SIGNATURE, IS AUTHORIZING K&K Supply Inc. TO RUN A PERSONAL CREDIT REPORT. OUR TERMS ARE NET 30, A 2% FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

Form for PRINCIPAL 1 and PRINCIPAL 2 with fields: NAME, TITLE, HOME ADDRESS, SIGNATURE.

DO YOU REQUIRE PO NUMBERS OR JOB NUMBERS ON INVOICES? YES NO

BANK REFERENCES:

Form with fields: 1) NAME, ADDRESS, ACCOUNT NUMBER, TYPE OF ACCOUNT, 2) NAME, ADDRESS, ACCOUNT NUMBER, TYPE OF ACCOUNT.

TRADE REFERENCES: (MUST INCLUDE A FAX NUMBER or EMAIL ADDRESS FOR ALL REFERENCES)

Form with fields: 1) NAME, ADDRESS, FAX/EMAIL, PHONE, 2) NAME, ADDRESS, FAX/EMAIL, PHONE.

<b>3) NAME:</b>	
<b>ADDRESS:</b>	
<b>FAX/EMAIL:</b>	<b>PHONE:</b>

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington DC 20580.

Applicant(s) hereby certifies that the information given for the purpose of obtaining credit is true and correct. K&K Supply is hereby authorized to obtain such information it requires concerning this application, including but not limited to credit reports, bank and trade references and individual credit reports of Applicant(s) any potential guarantors. This information shall remain the property of K&K Supply whether extension of open credit privileges is granted or denied. Applicant's credit will be established when the account is approved. Revisions to this credit will be determined on an ongoing basis, depending upon various factors including, but not limited to, upon credit worthiness and payment record. K&K Supply reserves the right to request additional information, including financial statements in order to increase or continue to extend credit.

As an inducement for K&K Supply to provide credit, the undersigned does hereby individually (where applicant is other than an individual), and on behalf of the applicant, jointly and severally guarantee to K&K Supply full and prompt payment of any and all amounts which may from time to time be owed to K&K Supply under this or another contract. The undersigned guarantors agreed to pay all indebtedness and accrued interest allowed under the law, and further agreed to pay all costs and expenses, including attorney's fees and costs, which may be incurred by K&K Supply in collecting any amounts due hereunder or in enforcing any provision here. The liability of the undersigned guarantors under this guarantee shall be direct and not conditional or contingent upon the pursuit by K&K Supply of any remedies against any other person or entity. The undersigned guarantors hereby consent to jurisdiction in the Circuit Court of St. Louis County Missouri. This is a continuing guarantee extending to any and all indebtedness to K&K Supply including such indebtedness arising under successive transactions which may either continue indebtedness or from time to time, renew it after it is been satisfied.

Any and all questions should be directed to K&K Supply Inc 636-349-1141. By the signing of this agreement, applicant agrees that all information is true and correct. Applicant agrees to pay any collection costs incurred to collect the balance, including reasonably attorney fees.

**IF CREDIT APPROVED TERMS NET 30 DAYS – 1 1/2% PER MONTH FINANCE CHARGE ON PAST DUE ACCOUNTS  
THIS CONTRACT IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE HEREOF.**

X \_\_\_\_\_  
**APPLICANT SIGNATURE** **DATE**

X \_\_\_\_\_  
**GUARANTOR SIGNATURE** **DATE**

X \_\_\_\_\_  
**GUARANTOR SIGNATURE** **DATE**

**Rental/Lease Contract**

This document is a Contract. You should familiarize yourself with its features so there will be no misunderstanding as to your obligations. The words RENTER, YOU and YOURS mean the person(s) who sign this Rental Contract and are obligated under its terms. WE and OUR refer to the RENTAL CENTER only at the address shown above. This is a Contract containing important terms and conditions, including a disclaimer from all liability for injury or damage and details of Renter’s obligations for rental and other charges and responsibilities to care for and return the items rented. By signing this Rental Contract, you acknowledge receipt in good order of the items rented, and that you have read and agree to all terms of this Contract. All the terms of the Contract under which our equipment is rented include the additional terms and conditions on the back of this Contract. Read all of the terms, including those on the back of this Contract. The Rental Center is relying on your representation that you are an authorized agent with authority to sign for Renter. You shall be obligated to pay personally in full all rental payments due under this Contract, if you are not authorized to sign for the Renter. This Contract is made by and between K and K Supply (the “Rental Center”), a Missouri corporation, whose address is 535 North Highway Drive Fenton, Missouri 63026 and the “renter”, whose address is above. LEASE. The Rental Center shall lease to the Renter the items of equipment referenced hereinafter and collectively referred to as the “Equipment”. DELIVERY AND POSSESSION. The Renter shall take possession of the equipment at 535 North Highway Dr. Fenton, MO 63026 and shall cause it to be returned at the Renter’s sole expense to the Rental Center at 535 North Highway Dr. Fenton, MO 63026. RENT. Daily, weekly and monthly rate and Estimate of terms listed by computer. The Overtime Rate Schedule is as follows: OVERTIME RATES SCHEDULE: DAILY 1/6 DAILY – HOURLY, 1/5; WEEKLY-DAILY OVERTIME; 1/20 MONTHLY = DAILY OVERTIME. (SINGLE WORKING SHIFT = 8 HOUR DAY / 40 HOUR WEEK) DOUBLE WORKING SHIFT OPERATION, 1 1/2 TIMES NORMAL RATE. TRIPLE WORKING SHIFT OPERATION, 2 TIMES NORMAL RATE. GUARANTEE (Where Renter is other than an individual or credit is being requested). As an inducement to the Rental Center to enter into this Rental/Lease Contract with the Renter and in consideration of the benefits to be derived thereunder, the undersigned person, having an equity interest in the Renter, jointly and severally guarantee performance and payment of the Renter’s obligations under this Rental/Lease Contract. The liability of the undersigned guarantors under this guarantee shall be direct and not conditional or contingent upon the pursuit by K&K Supply of any remedies against any other person or entity. The undersigned guarantors hereby consent to jurisdiction in the circuit court of St. Louis County Missouri. This is a continuing guarantee extending to any and all indebtedness to K&K Supply including such indebtedness arising under successive transactions which may either continue indebtedness or from time to time, renew it after it is been satisfied. In witness where of the parties hereto have executed this Contract the day and year first written above.

IF CREDIT APPROVED TERMS NET 30 DAYS – 1 1/2% PER MONTH FINANCE CHARGE ON PAST DUE ACCOUNTS

THIS CONTRACT IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE HEREOF.

X \_\_\_\_\_ DATE  
LESSEE SIGNATURE

X \_\_\_\_\_ DATE  
GUARANTOR SIGNATURE

X \_\_\_\_\_ DATE  
GUARANTOR SIGNATURE

**NOTICE TO OWNER**

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT, YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.