



New Account Application



Company Name: _____

Contact: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Type of Business: _____ In Business Since: _____

Form of Business: Corporation [] LLC [] Partnership [] Sole Proprietor []

Is a Purchase Order Required? _____

Name or Names of individuals authorized to order services:

If you have a blanket purchase order number, please list the number and expiration date:

Number: _____ Expiration Date: _____

To whose attention should invoices be sent? _____

Emailed [] Mailed [] Faxed []

Do invoices need to be signed prior to submission of invoice? Yes [] No []

Do work orders need to be signed and submitted with the invoice? Yes [] No []

Is your work Taxable? Yes [] No [] If not please provide us with a tax exempt form

******We require a credit card on file and will be charged for initial delivery charges prior to drop off.**

Visa Card Number _____ Exp. Date _____ CVS _____

Master Card Number _____ Exp. Date _____ CVS _____

American Express _____ Exp. Date _____ CVS _____

Billing address associated with the Credit Card:

Delivery address for container: _____

Type and size of container to be delivered: _____

Business customers only, require bank references.

Bank References (please list name and address of local bank):

Our terms are due on receipt. Accounts not paid within 30 days of the bill date will be charged a 1.5% interest rate per month and future orders will be on a C.O.D. basis until the account is current. Accounts not paid, in full, could have a Lien placed against the property where the equipment is located. Should collections or legal action be required to collect past dues, fees for such action, will be added to your account.

All invoices over **60** days past due will be charged to the credit card on file.

For those accounts with no services, if payment in full is not received on open balances within 30 days of final pick-up, the full amount due will be charged to the credit card on file.

Print Name: _____ Title: _____

Signed by: _____ Date: _____

PERSONAL GUARANTEE

In consideration of the goods and/or services supplied by Chamley pipe and Salvage and/or Two Bit Rentals, at the request of the undersigned, and in reliance on this guaranty, the undersigned (if more than one, then jointly and severally) personally guarantee to Chamley Pipe and Salvage and/or Two Bit Rental, the prompt payment of all sums due and owing, together with any collection costs, interest, and attorney fees in enforcing this agreement. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness to Chamley Pipe and Salvage and/or Two Bit Rentals.

CO-APPLICANT /PERSONAL GUARANTOR

Name: _____ Signed: _____ Date: _____

Name: _____ Signed: _____ Date: _____