

Thank you for your interest in opening a commercial charge account at Event Essentials.

Enclosed are the forms needed to evaluate your credit request. When we receive the completed forms we will verify your credit performance and, if satisfactory, will be pleased to extend credit privileges to your organization.

TERMS:

- > Net 30 days from invoice date.
- > Payments are made from the copy that indicates "INVOICE" at the top right and "Please pay from this invoice" in the body.
- > Service charge of 1.5% (18% annually) is assessed on overdue balances. Past due accounts are automatically placed on "cash" status.

Remittances should be mailed to:

Event Essentials 6485 Blanchar's Crossing Windsor, Wi 53598-9663

REQUIRED FORMS:

- 1. **Credit Application:** Please provide the information necessary to set up an account, evaluate your credit worthiness, determine ownership, and acknowledge our terms.
- 2. Account Receivable Information: Please provide the information to properly set up your account such as billing address, special instructions, purchase order requirements and tax status.
- 3. **Damage Waiver Option:** Review the Damage Waiver Plan explanation or refer to the contract conditions regarding Damage Waiver and select the option to be coded on the account. You may elect to have the account with or without Damage Waiver.

CONTACT:

Greg Goke, General Manager greg@eventessentials.com 608-223-3148

Thank you for your interest in working with Event Essentials for your event rental needs.

We look forward to your business.

Enclosures



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Company							Years in	
Name							Business	
Street Address								
City			State				Zip	
Phone			Fax		Estimated Monthly Bus	siness		•
Product or Service				Website				
			Type o	f Ownership (Check One)		
Individual	Partnership C		Corporation	Government	Government Other		(Please specify)	
			Owne	ers and Key Ma	anagers			
Name		Titl	e	Address		Phone		E-Mail
	Trade R	eferen	ices (please	include at lea	st one Mad	ison-ar	ea referer	nce)
Name			•					· · · · · · · · · · · · · · · · · · ·
Address								
City, State, Zip)							
Phone/Fax								
E-Mail Address	5							
Name								
Address								
City, State, Zip)							
Phone/Fax								
E-Mail Address	5							
				Bank Referen	ces			
Bank Name								
Contact Name								
City, State								
Phone/Fax E-Mail Address								



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Accounts Receivable Information

Company Name										
Marilia a Addus as										
Mailing Address										
City State Zip										
Phone Fax										
A/P Contact Title										
A/P Contact E-Mail A/P Phone A/P Fax										
Persons Authorized to Charge on This Account:										
Please List Special Instructions or Billing Requirements (Job Number, Job Location, Client, etc.)										
Set Up Questions Yes No										
Purchase Order Required?										
E-Mail Statements and Invoices? E-Mail										
Exempt from Sales Tax? Tax Number										
If sales tax exempt, please furnish the appropriate signed tax certificate. The tax number alone is										
not sufficient. A tax certificate with an authorized signature is required.										
Lames to not from Francisco in full within 20 days from the books date of the										
I agree to pay Event Essentials in full within 30 days from the invoice date. I further agree to pay service charges and collection fees on past due amounts.										
Signature										
Printed Name Title Date										
Event Essentials Office Use Only										
Credit Approved By: Date:										
Credit Approved By: Date: Credit Declined By: Credit Limit:										
Reason:										



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Damage Waiver Option

The Damage Waiver is offered to clients because the value of professional, quality rental equipment can be high and may be susceptible to accidental damage through use.

Damage Waiver cost is calculated as 10% of the covered rental charges.

Please refer to the **Explanation of Damage Waiver** or the rental contract for further information on the Damage Waiver coverage.

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This option will be recorded on your account and will apply to all future transactions unless modified in writing.

If you have any questions regarding the Damage Waiver, please contact your Account Representative

Company Name		
Decision Made By: (Please print name)	Title	
Signature	Date	



Explanation of Damage Waiver

Care of rented equipment, while it is in the customer's possession and control, is the responsibility of the customer; just as if the equipment was owned property. Consequently, the customer should return equipment in much the same condition as it was received, normal wear and tear exempted.

In some cases, because the value of professional-quality rental equipment can be high and equipment can be susceptible to damage through use, customers may feel the need to protect against the cost of repair or replacement due to accidental damage.

The Damage Waiver is offered for those instances where the customer does not want to accept financial responsibility of replacement or repair should something happen where damage to the rental equipment is incurred.

When the Damage Waiver option is accepted, the customer is not liable in most circumstances for the cost of repair or replacement. For an additional cost of 10% of the covered rental charges, Event Essentials will waive the costs of repair or replacement due to accidental damage during normal use. Some limitations may apply for certain types of equipment and is disclosed for those items on the face of the rental contract.

The Damage Waiver does not cover loss due to theft or disappearance. The equipment must be returned to be covered under the Damage Waiver.

The customer is required to take reasonable precautions against damage by securing equipment during transport, securing equipment against theft or vandalism, maintaining the equipment while in his/her possession*, and prohibiting inappropriate use. Additionally, Damage Waiver would not apply if damage resulted from violation of the terms of the rental contract or use not permitted by law.

The 10% Damage Waiver is automatically added to the charges unless you have declined the coverage by initialing the rental contract in the appropriate place before taking possession (or delivery) of the rental equipment.

Business customers with open accounts will have their choice regarding the Damage Waiver option automatically recorded on the account record when the account is set up. A form is available to select the option as the default on the account.

Please refer to the back of our rental contract for complete details of the Damage Waiver and terms of the rental agreement.

*If, during the rental period, you find that the equipment is in need of routine or preventive maintenance or repair please return the equipment to our shop for attention. We will either exchange the unit or repair the equipment as soon as possible.