



**10800 Telephone Rd. - P.O. Box 750187 - Houston, Tx 77275 - Office: (713) 987-9178 - Fax: (713) 987-9186**

LEGAL TRADE NAME \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_  
 TELEPHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

IS THE ABOVE ADDRESS A BRANCH OFFICE? YES \_\_\_\_\_ NO \_\_\_\_\_  
 IF YES:

CORPORATE OFFICE MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

( ) \_\_\_\_\_ ( ) \_\_\_\_\_  
 TELEPHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

WEB ADDRESS: \_\_\_\_\_ EMAIL CONTACT: \_\_\_\_\_

ARE P.O.'S REQ'D \_\_\_\_\_ ARE JOB #'S REQ'D \_\_\_\_\_ A/P CONTACT \_\_\_\_\_

CORPORATION \_\_\_\_ SOLE-PROPRIETOR \_\_\_\_ PARTNER-SHIP \_\_\_\_ LLP \_\_\_\_ LLC \_\_\_\_ JT VENTURE \_\_\_\_ BUSINESS START DATE \_\_\_\_\_  
 LIST OWNERS/OFFICERS W/ TITLE:

NAME / TITLE \_\_\_\_\_ NAME/TITLE \_\_\_\_\_

NAME / TITLE \_\_\_\_\_ NAME / TITLE \_\_\_\_\_

**EQUIPMENT RESPONSIBILITY**

BY MY (OUR) SIGNATURE BELOW, I (WE) ACKNOWLEDGE AND ACCEPT FULL RESPONSIBILITY FOR ALL EQUIPMENT RENTED FROM EAGLE TRAFFIC, SIGNS & SAFETY, LLC. I(WE) ARE RESPONSIBLE FOR ALL LOSS AND OR DAMAGES TO RENTED EQUIPMENT. I (WE) FULLY UNDERSTAND THE ABOVE NAMED COMPANY WILL BE INVOICED FOR ALL LOSSES AND DAMAGES. FURTHER, I(WE) AGREE TO PAY ALL CHARGES TO EAGLE TRAFFIC, SIGNS & SAFETY, LLC FOR ALL SUCH DAMAGES OR LOSSES TO RENTED EQUIPMENT. BY MY SIGNATURE BELOW, I ACKNOWLEDGE RECEIPT OF AND ACCEPTANCE OF EAGLE'S INVOICE AND RENTAL TERMS AND CONDITIONS. I FUTHER UNDERSTAND AND AGREE THESE TERMS AND CONDITIONS WILL SUPERSEDE ANY TERMS AND CONDITIONS MY COMPANY MAY OFFER.

**X**  
 OWNER OR OFFICER SIGNATURE REQUIRED \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**BANK REFERENCES**

PRIMARY BANK NAME \_\_\_\_\_ CONTACT \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

ADDRESS \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

SECONDARY BANK NAME \_\_\_\_\_ CONTACT \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

ADDRESS \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_



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VENDOR REFERENCES

VENDOR NAME CREDIT DEPT CONTACT

ADDRESS OFFICE PHONE # FAX # or EMAIL

VENDOR NAME CREDIT DEPT CONTACT

ADDRESS OFFICE PHONE # FAX # or EMAIL

VENDOR NAME CREDIT DEPT CONTACT

ADDRESS OFFICE PHONE # FAX # or EMAIL

VENDOR NAME CREDIT DEPT CONTACT

ADDRESS OFFICE PHONE # FAX # or EMAIL

I (WE) UNDERSTAND THAT THE INFORMATION FURNISHED YOU ON THIS PAGE IS CONFIDENTIAL FOR THE PURPOSES OF OBTAINING CREDIT WITH SAID COMPANY IS CORRECT. I AM (WE ARE) AUTHORIZED, IN MY (OUR) CAPACITY, TO BIND MY (OUR) FIRM ACCORDINGLY. I (WE) ALSO AUTHORIZE CREDIT INQUIRIES AGAINST THE ACCOUNTS LISTED ABOVE AND THE RELEASE OF INFORMATION PERTAINING TO THOSE ACCOUNTS TO THE FIRM WHOM THIS APPLICATION IS MADE, OR ANY CREDIT BUREAU EMPLOYED BY SUCH FIRM TO INVESTIGATE ANY REFERENCES HEREIN LISTED OR DATA OBTAINED FROM ME (US) OR ANY OTHER PERSON OR FIRM PERTAINING TO MY (OUR) CREDIT AND FINANCIAL RESPONSIBILITY. I (WE) ALSO ACKNOWLEDGE TERMS OF PAYMENT ON THIS ACCOUNT ARE NET 30 DAYS AND ARE DUE AND PAYABLE TO EAGLE TRAFFIC, SIGNS & SAFETY, LLC AT P.O. BOX 750187 (10800 TELEPHONE RD) HOUSTON, HARRIS COUNTY, TX. 77275. I AGREE TO PAY EAGLE TRAFFIC FOR ALL CHARGES INCURRED AGAINST THIS ACCOUNT, INCLUDING FINANCE CHARGES, ATTORNEY AND ALL LEGAL FEES ARISING FROM LATE OR NON PAYMENT OF ACCOUNT.

X  
OWNER OR OFFICER SIGNATURE REQUIRED Printed Name Title Date

FOR OFFICE USE ONLY  
DATE REC'D INVESTIGATED BY: CREDIT LIMIT

## TERMS AND CONDITIONS

These Terms and Conditions are part of the Credit Application and cannot be altered. Customer refers to the company listed on Page 1 as Legal Trade Name. Lessor or Seller refers to Eagle Traffic, Signs & Safety, LLC.

The equipment listed on Lease Agreements shall be used solely at the job location originally provided, unless lessor is notified in writing of new or different job address/location within twenty-four hours of moving equipment. Customer is responsible for calling Lessor's office to terminate any and all rentals/Lease Agreements. All equipment must be pulled off roadway and stacked in a safe area for pick up, unless otherwise noted on Lease Agreement or returned to Lessor at 10800 Telephone Road, Houston, Tx. 77075. Customer agrees to return all the listed equipment to Lessor promptly upon termination of Lease Agreements in as good condition as when received. Lessor shall inspect all equipment upon return and will notify Customer within three business days of any shortages, damages or discrepancies. Customer agrees to pay Lessor for all damages to and/or shortages of equipment. Customer accepts full responsibility of all equipment. Lessor offers no insurance or damage waiver for leased/rented equipment. All damages/shortages will be charged to Customer.

Customer is solely responsible for all the proper placement of the leased/rented equipment. Lessor has no control over the use of the leased/rented equipment or the placement thereof. Customer agrees to obey and comply with all state and local laws governing the use of and the placement of leased equipment, including all required permits. Customer agrees to hold harmless Lessor and its successors for any and all claims arising from the use of, placement of or replacement of leased/rented equipment regardless of personal injury or death arising from the use of, placement of or replacement of leased/rented equipment.

Customer understands and agrees title to all leased/rented equipment remains with Lessor unless otherwise specified in writing by Lessor. Customer understands and agrees **RENTAL FEES DO NOT APPLY TO PURCHASE OF RENTED EQUIPMENT.** In the event the equipment listed on the Lease Agreement is purchased, title will transfer to Customer at which time Lessor receives full payment for said equipment/merchandise and all preceding rental invoices have been paid to Lessor.

All sign orders are considered custom. All sign orders/sales are final. Return of signs made to order and approved by Customer are not accepted for returns or refunds. It is the customer's responsibility to approve all sign layouts and custom orders. Sheeting Manufacturer's warranty shall apply to sign orders for retroreflective signs only.

All non-stock items ordered and purchased by Customer are final and not subject to return. Any stock item purchased by Customer must be approved for return within thirty (30) days from purchase date and is subject to a 20% restocking fee. Seller makes no warranty on any item sold other than the original Manufacturer's warranty.

Customer is solely responsible for the proper placement or installation of all purchased signs, devices and safety supplies. Seller has no control over the use of purchased items or the placement thereof. Customer agrees to hold harmless Seller and its successors for any and all claims arising from the use of or placement of purchased items regardless of personal injury or death arising from the use of or placement of purchased items.

These Terms and Conditions constitute the full agreement and cannot be altered except by written instrument duly executed by an owner or officer of Eagle Traffic, Signs and Safety, LLC. This agreement is a foregoing document and is incorporated into and a part this Application for Credit and future billings /invoices arising from this agreement. Terms of payment or Net 30 days from invoice date unless otherwise stated on Lease Agreement, Sales Order, Estimate or Invoice. Customer agrees to pay Eagle Traffic, Signs & Safety, LLC at P.O. BOX 750187 (10800 Telephone Rd.) HOUSTON, HARRIS COUNTY, TEXAS 77275 for all purchases, rentals and other charges arising from any order placed for purchase or rental, including any and all attorney fees or collection fees incurred by Eagle Traffic, Signs & Safety, LLC in an attempt to collect monies/debt owed to Eagle Traffic, Signs & Safety, LLC. Customer understands and agrees there may be added to all past due invoices a late payment fee equal to the greater of 2% per month (24% per annum) or the maximum amount allowed by law on any unpaid invoice(s)/amounts due beyond the stated payment terms.

**Accepted by: Owner/Officer Signature** \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Date \_\_\_\_\_



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Dear Customer,

In an effort to maintain accuracy, please complete the following and return with your completed Credit Application either by fax (713)987-9186 or by email to: [bj@eagletrafficsigns.com](mailto:bj@eagletrafficsigns.com).

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Accounts Payable contact: \_\_\_\_\_

Phone # : \_\_\_\_\_ Extension: \_\_\_\_\_

Email address: \_\_\_\_\_

If you have any questions, please give us a call. Your quick response is greatly appreciated!

Sincerely,

BJ Patterson  
President