



**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 \_\_\_\_\_

**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

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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.

**OWNER OR OFFICER SIGNATURE REQUIRED** **PRINTED NAME** **TITLE**

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

**TERMS AND CONDITIONS OF AGREEMENT**

The equipment listed on the reverse side shall be used solely at the job location shown on reverse, unless lessor is notified in writing of new or different job/location within twenty-four hours of moving equipment.

Lessee /Customer agrees to return the listed equipment to lessor promptly upon termination of this Lease Agreement in as good condition as when received. Lessor shall inspect all equipment upon return and will notify Lessee / Customer within three days of any shortages, damages or discrepancies. Lessee / Customer agree to pay lessor for all damages and/or shortages to equipment.

Lessee / Customer accept full responsibility for all equipment. Lessor offers no insurance or damage waiver for leased equipment. All damages / shortages will be charged to Lessee / Customer.

Customer will provide certificate of insurance naming Eagle Traffic, Signs & Safety, LLC as Additional Insured and Loss Payee with the following minimum requirements:

General Liability - \$2,000,000 Aggregate, \$1,000,000 Per Occurrence and \$1,000,000 Products/completed Operations with Leased and Rented Equipment valued up to \$65,000.00 per item

Lessee / Customer agree to pay Lessor – Eagle Traffic, Signs and Safety L.L.C. at P.O. BOX 750187, (10800 Telephone Rd) Houston, Harris County. Texas 77275- for all rental and other charges arising from this lease agreement, including any and all attorney fees or collection fees incurred by Lessor in attempt to collect monies / debt owed to Lessor.

Lessee / Customer is solely responsible for the proper placement of the leased equipment. Lessor has no control over the use of the leased equipment or the placement thereof. Lessee / Customer agree to obey and comply with all state and local laws governing the use of and placement of leased equipment.

Lessee / Customer agrees to hold harmless Lessor and its successors for any and all claims arising from the use of or replacement of leased equipment regardless of personal injury or death arising from the use or placement of leased equipment.

Lessee / Customer understand and agrees Title to all equipment remains with Lessor unless otherwise specified in writing by Lessor. Lessee / Customer understand RENTAL FEES DO NOT APPLY TO PURCHASE PRICE OF EQUIPMENT.

In the event the equipment listed on reverse side is purchased, Title will transfer to Customer at which time Lessor receives full payment for said equipment / merchandise.

These terms and conditions constitute full agreement and cannot be altered except by written instrument duly executed by an owner or officer of Eagle Traffic Signs and Safety L.L.C. This agreement is a foregoing document and is incorporated into and a part of all future billings / invoices arising from this agreement. Terms of payment are Net 30 days from invoice date unless otherwise stated on the reverse side and are due and payable to Eagle Traffic Signs and Safety L.L.C. at P.O. BOX 750187, Houston, Harris County, Texas 77275. Customer understands and agrees there shall be added to all past due invoices a late payment fee equal to the lessor of 2% per month (24% per annum) or the maximum amount allowed by law on any unpaid invoices/amounts beyond the stated payment terms.

Lessee / Customer is responsible for calling off any and all rentals to Lessor. All equipment must be pulled off roadway and stacked in a safe area for pick up, unless otherwise noted on reverse side or returned to Lessor at 10800 Telephone Rd., Houston, Tx. 77075.

**NO RENTAL FEES WILL BE APPLIED TO PURCHASE OF EQUIPMENT**

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).

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

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

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

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

Invoice preference: By email \_\_\_\_\_

Invoice email address: \_\_\_\_\_ By mail \_\_\_\_\_

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

Sincerely,

BJ Patterson  
President