



High Reach Co, L.L.C.

Billing Information			
Business Name:			
Billing Address	City	State	Zip
Own Rent	Years at Address		
Physical Address	City	State	Zip
Business Telephone No	Fax No		
Cell Phone No	Email Address / Web Site		
Contractors License #	Years in Business	No Employees	
Type Of Business	FEI No		
Purchase Order Required on Each Order?	YES _____	NO _____	
Any Restrictions On Who Can Order Equipment ?	YES _____	NO _____	Attach List
Are Rentals To Be Tax Exempt?	YES _____	NO _____	Attach Certificate.
Will You Provide Insurance Certificate?	YES _____	NO _____	Must receive within 7 days.
Owner / Officer Information			
Name	Title	SS #	
Address	City	State	Zip
Home Telephone #	Cell #		
Name	Title	SS #	
Address	City	State	Zip
Home Telephone #	Cell #		
Trade References			
Name	Location	Account No	Phone #
Name	Location	Account No	Phone #
Name	Location	Account No	Phone #
Contacts			
Orders			Phone #
Accounts Payable			Phone #
Credit Department Information Only			
Branch	1	Salesperson	Salesperson No
Approved By	Credit Line	Date	
Conditions:			
BILLING INFORMATION , CREDIT TERMS AND INSURANCE ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED TO 321-832-0416			

Credit Terms and Conditions

- 1. If you choose NOT to purchase a Loss and Damage Waiver from High Reach Co. L.L.C., you must provide High Reach Co, L.L.C. with Proof of Insurance in the form of an All Risk floater naming High Reach Co., L.L.C. as the loss payee on any and all equipment rented. Failure to purchase a Loss and Damage Waiver may result in your being held responsible for the full and complete cost of any and all losses and damage to the equipment rented. The terms and conditions of the Loss and Damage Waiver may result in your being held responsible for the full and complete cost of any and all losses and damage to the equipment rented. The terms and conditions of the Loss and Damage Waiver are set forth in the Rental Contract, which must be signed at the time of rental.
2. Each invoice is due upon receipt.
3. At the Company's discretion any account may be placed on a C.O.D. basis and equipment picked up without prior notice.
4. By signing this Application, the Applicant agrees to pay all delinquent amounts due and payable and service charges up to the maximum permitted by state law where the contract is signed.
5. The applicant agrees that if equipment is rented for more than four weeks, High Reach Co., L.L.C. can issue periodic unsigned invoices for the rental charges due. Such periodic invoices are due and payable upon receipt of invoice.
6. High Reach Co. L.L.C. corporate policy is to file advance lien notices (Notice To Owner's) in whatever format mandated by specific state laws. Note that this action is dictated by policy and is not a reflection of your credit standing.
7. The Applicant agrees to pay all reasonable attorney(s) fees, collection costs, and court costs incurred by High Reach Co., L.L.C. to enforce these terms and conditions.
8. GOVERNING LAW, VENUE, WAIVER OF JURY TRIAL. This agreement will be governed by and construed under the Laws of the State of Florida. Applicant agrees that all actions brought in relation to this Agreement or the Equipment for whatever reason will be brought in Orange County, Florida. However, High Reach Co, LLC shall have the option to prosecute or defend an action in a county other than Orange County, Florida and lessor may do so in any county where venue would otherwise be proper under chapter 47, Florida Statutes. LESSEE WAIVES THE RIGHT TO TRIAL BY JURY.
9. The Applicant and its Agents agree to indemnify and hold harmless High Reach Co., L.L.C. and its agents, officers and employees from and against any and all claims, demands, actions, damages, and expenses in conjunction with the loss of life, personal injury, damage to property, debts, and all other claims arising from services, equipment, or merchandise furnished under any rental contract.
10. For those Applicants that require a Purchase Order on each invoice, equipment cannot be release unless a Purchase Order is provided. Applicants that have restricted who can order or sign for equipment must provide an authorized list with this Application.

Applicant Acceptance

The undersigned represents and warrants that all information is true, correct and complete, and has read, accepted, and agrees to be bound by all terms and conditions as set forth in this document and as detailed in each rental document ordered by the applicant and their agent(s). It is further understood and agreed that the Applicant specifically agrees and consents to High Reach Co, L.L.C. investigating credit and trade payable history and the utilization of credit reporting services to secure this information. In order to secure this credit accommodation, the Applicant hereby authorizes the now and future use of personal consumer credit reports on all officers/owners and the full and complete release of credit and account information from the bank references and trade references noted in this application. Facsimile copies will be accepted as originals.

Signature Date Signature Date
Print Name and Title Print Name and Title
Drivers License # Drivers License #

Continuing Personal Guaranty

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to High Reach Co, L.L.C when due of all indebtedness, obligations, and liabilities of the Applicant named in the High Reach Co,L.L.C., including all amounts currently owing and arising in the future, including any service charges, interest, attorney(s) fees, court and collection costs. The Applicant also agrees to be personally and unconditionally bound by all terms of this Application. This guarantee will continue in full force and effect until all amounts payable by Applicant to High Reach Co., L.L.C. have been paid and the Applicant Account has been terminated. The Applicant guarantor hereby waives presentment demand of payment, filing, or proof of claim, any right to require a proceeding first against Applicant, protest notice and all demand whatsoever. The Applicant father authorizes and consents to the now and future use of personal consumer credit reports for information in support of this guarantee.

Authorized Signature Date Authorized Signature Date
Print Name Print Name

The Federal Equal Opportunity Act prohibits creditors from discriminating against applicants on the basis of race, color, religion, national origin, martial status, age (providing the applicant has the capacity to enter into a binding contract) because all or part of the applicant's income is derived 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 of this law concerning the creditor is the Federal Trade Commission, Equal Credit Oppotunity, Washington, DC 20580

Please return to : High Reach Co., LLC, 615 Hickman Circle, Sanford, Florida 32771

Phone: 321-275-2100
Fax: 321-832-0416

STORE LOCATIONS:

615 Hickman Circle, Sanford, Florida 32771 321-275-2100 Ph - 321-275-2101 Fx
6350 Pine Grove Road, Tampa, Florida 33610 813-594-2300 Ph - 813-594-2301 Fx
1371 SW 32nd Way, Deerfield Beach, Florida 33442 954-794-1111 Ph - 954-794-1101 Fx
1447 Pickettville Road, Jacksonville, Florida 32220 904-400-6161 Ph 904-400-6160 Fx



INSURANCE REQUIREMENTS

In lieu of High Reach Damage Waiver the customer is to provide us with a copy of their current Certificate of Insurance. This should include the following information:

1. Mobile Equipment Property Insurance: (I.e. Inland Marine, Contractor's equipment, Rental equipment floater)
 - Must include Rented / Leased or Inland Marine equipment.
 - Limits \$100,000.00 per Occurrence
 - Lists **High Reach Co., LLC** as Loss Payee

2. General Liability Insurance
 - Includes Bodily Injury & Property Damage
 - Limits - \$ 1,000,000.00 per Occurrence
 - Lists **High Reach Co., LLC** as Additional Insured

Damage Waiver will be charged on all invoices until a valid certificate is received meeting High Reach Co, LLC requirements. Under no circumstances will a credit be issued for Damage Waiver charges on posted invoices if High Reach Co, LLC has not received the valid certificate prior to the billing, regardless if the insurance was in effect during the billing period. Upon expiration of the insurance certificate it is the customer's full responsibility to provide a current certificate to High Reach Co, LLC to avoid future charges. Certificates should be mailed or faxed to:

High Reach Co., LLC
615 Hickman Circle
Sanford, FL 32771

Fax 321-275-2101 – ATTN: Jami
Phone 321-275-2100

Acknowledgement Signature

Date