

Bobcat Central, Inc.
 3516 Newton Road,
 Stockton, CA 95205
 (209) 466-9631 (209) 466-7438 Fax
 www.bobcatcentral.com



Credit Application
DOOSAN

APPLICATION INFORMATION

Federal ID# _____
 Company name _____
 Address _____
 City, State, Zip _____
 A/P contact _____ Fax() _____
 Home Ph () _____ Office () _____
 Cell () _____ Email _____
 No. of years in business _____ No. of years at this location _____

Sales Person _____

Department _____

CHECK ONE

- Bobcat Central
- Merced
- Bobcat of Fresno
- Bobcat of Reno
- Bobcat of Sacramento
- Big Valley Tractor
- Central Valley Rent

TYPE OF BUSINESS

- Sole Proprietorship
- Partnership
- Corporation in the state of _____

Ownership or Corp. Officer			
Name of Owner/Pres	Ph. No ()	SS#	
Home Address	City	State	Zip
Name of Owner/VP	Ph. No ()	SS#	
Home Address	City	State	Zip
Name of Owner	Ph. No ()	SS#	
Home Address	City	State	Zip
Trade Reference			
Company Name	Ph. No ()		
Address	City	State	Zip
Company Name	Ph. No ()		
Address	City	State	Zip
Company Name	Ph. No ()		
Address	City	State	Zip
Bank Reference			
Bank Name	Ph. No ()		
Address	City	State	Zip
Bank Name	Ph. No ()		
Address	City	State	Zip

Account with Bobcat financial or Kubota Financial? Yes No If yes Account _____

Please check the appropriate items (check more than one if applicable). This information will enable us to better serve your needs

<u>Type of machine</u>	<u>Your Primary Business</u>	<u>Products you own</u>
<input type="checkbox"/> Bobcat	<input type="checkbox"/> Excavating	<input type="checkbox"/> Mining
<input type="checkbox"/> Kubota	<input type="checkbox"/> Farming	<input type="checkbox"/> Paving & Grading
Other _____	<input type="checkbox"/> General Contractor	<input type="checkbox"/> Ready Mix/Aggregating
	<input type="checkbox"/> Government	<input type="checkbox"/> Rental Yard
	<input type="checkbox"/> Logging/Lumber	<input type="checkbox"/> School District
		<input type="checkbox"/> Waste Disposal
		<input type="checkbox"/> Warehousing
		<input type="checkbox"/> Manufacturing
		<input type="checkbox"/> Food Processing
		<input type="checkbox"/> Other
		<input type="checkbox"/> Backhoe Loaders
		<input type="checkbox"/> Track Type Loaders
		<input type="checkbox"/> Hydraulic Excavators
		<input type="checkbox"/> Telescoping Handlers
		<input type="checkbox"/> Paving & Compaction
		<input type="checkbox"/> Skid Steer Loaders

Credit Application

Sale Charge Agreement

The undersigned ("Customer") hereby applies to Bobcat Central Inc., Big Valley Tractor Inc., Bobcat of Reno Inc., DNF, Inc. DBA: Bobcat of Sacramento Inc., Central Valley Rental & sales LLC, Don and Nancy Franzia Inc. DBA: Bobcat of Fresno (to be referred to Hereinafter as the Companies) for approval of open account credit terms in the event The Companies approves this application, customer hereby agrees to the following terms and conditions:

1. Customer's signature attests financial responsibility, ability, and agreement to pay in the full the account balance in accordance with account terms.
2. Account terms: net thirty (30) days from invoice date on all equipment purchases, service, and rental transactions.
3. Customer shall pay a finance charge of eighteen percent (18%) per annum. (1.5% per month) on all amounts not paid per account minimum one dollar (\$1) stated above.
4. Customer agrees to pay any applicable use, sales personal property or other tax arising from customer use or operations of rented equipment.
5. The Companies may at any time refuse to extend further credit or to permit further purchases, or may limit the amount or types of items that can be purchased on account pursuant to this agreement. The Companies approved credit limit extended to customer is for The Companies use only and The Companies may in its sole and absolute discretion; extend to customer credit in excess of The Companies credit limit without limiting customer's liability hereunder.
6. Warranties: customer acknowledges and agrees that The Companies makes no warranties, express or implied, other than those stated on invoices, and as provided by the equipment and parts manufacturers. The Companies liability for breach of warranty, if any, shall be limited to the cost of the goods or services, provided customer waives any claim for damages for loss of use of equipment, temporary replacement cost, downtime, lost profits and/or consequential damages.
7. To pay all costs of collection and attorney's fees incurred by The Companies enforcing this agreement customer hereby waives to the full extent permitted by law any statute of limitations as a defense and the right to a trial by jury in the event of litigation. Customer further agrees that any action brought by other party under the terms of this agreement may be brought in competent court in the county of in which the agreement was entered in the state of California.
8. The Companies may charge a fee of twenty-five dollars (\$25.00) on all checks returned for non-sufficient funds without waiver of any other right provided by law.
9. Customer agrees to furnish The Companies information needed or requested by The Companies or its agent for proper filing and service of preliminary notices under the applicable mechanic's lien law.
10. Customer shall be entirely responsible for the manner in which any equipment is used. Customer shall defend, indemnify, and hold The Companies harmless against any claims of third parties arising from or relation to customer's use of such equipment.
11. Customer shall be bound by the terms and conditions of The Companies rental agreement.
12. In the event The Companies owes funds to customer for rental credit or other amounts, The Companies may, in lieu of payment, withhold and offset said amount against amounts due from customer to hold, in such event, customer waives any and all claims against The Companies for damages resulting from such withholding and offset even if such withholding and offset is later determined to be not justified.
In the event customer subrents the equipment rented from The Companies to another customer and generates funds (hereinafter referred to as "subrental funds"). Or in the event customer is paid with funds identified by customer in its bid, quote, or invoice to its customer as payment for equipment rental. (Hereinafter referred to as "equipment rental funds"). Then the customer shall segregate in a separate account all subrental funds and equipment rental funds received and hold such subrental funds and equipment rental funds in trust for payment of amounts due to The Companies.
13. Customer, whether a sole proprietor, partnership, corporation or limited liability company, and each guarantor (if applicable) certify that the party (parties) executing this application and agreement has full power and authority to execute it on behalf of the customer and that the foregoing information has been supplied truthfully, accurately, and voluntarily, and hereby authorizes The Companies or other prospective lenders used on customer's and, if applicable, guarantor's behalf to investigate credit worthiness, credit history and financial responsibility through any credit bureau or any other reasonable means, including direct contact with past and present creditors. The undersigned also authorizes banks and other lenders to give information to The Companies about customers and, if applicable, guarantor's saving and checking accounts and loans. If The Companies extends credit as a result of this application, customer and, if applicable, guarantor agrees to make payment promptly and in accordance with The Companies terms, this agreement shall be fully binding upon customer and its successors and assigns without regard to changes in the form of customer business entity or in its name or membership, it is hereby agreed that this agreement shall not be effective until received and approved by The Companies at its Stockton, California offices it is further agreed that a faxed copy of this document bearing customer's signature will be considered an original.
14. In case of errors or questions about your bill: if you think your bill is incorrect, or if you need more information about a transaction on your bill. You must contact us on your statement or invoice or call us within 30 days of the initial billing. Other wise payment is due in full on the specified due date.

Signature of authorized corporate officer required

Name _____ Signature _____ Title _____ Date _____
Please print name

Name _____ Signature _____ Title _____ Date _____
Please print name

Personal Guaranty

In consideration of the extension of credit by The Companies to the customer, the undersigned jointly and individually personally guarantees to pay and to be legally responsible of payment of all sums and account balances due to The companies. Including collection charges and/or attorney fees. This shall be an open and continued guarantee and shall continue in force not with standing any change in the form of such independence or renewal operations there of denied by The Companies, without obtaining my prior consent therefore. The guarantee may be revoked only in writing by certified mail, return receipt required, direct to the attention of the credit manger, and revocation shall not in any manner affect my liability to any indebtment existing prior to revocation. All terms of the credit application above are incorporated in the terms of the personal guarantee.

Name _____ Signature _____ Title _____ Date _____
Please print name

Name _____ Signature _____ Title _____ Date _____
Please print name

Credit Approved \$ _____

Credit Disapproved By _____ Date _____