



APPLICATION FOR CREDIT

Fax: 602-307-1051 • Phone: 602-307-1092 • Email: credit@rwcgroup.com
 Mailing address: RWC Group • 600 N 75th Ave • Phoenix AZ, 85043

CUSTOMER	LEGAL BUSINESS NAME and DBA, if applicable			APPLICATION DATE		
	SHIPPING ADDRESS (if multiple, please attach list)		CITY	STATE	ZIP	
	BILLING ADDRESS		CITY	STATE	ZIP	
	EMAIL ADDRESS					
	TELEPHONE NUMBER		FAX NUMBER	CELL NUMBER		
	TYPE OF BUSINESS				DOT / MC NUMBER	
BUSINESS STRUCTURE	<input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> OTHER _____		NUMBER OF EMPLOYEES	NUMBER OF TRUCKS	OWNER'S FULL NAME	
					AUTHORIZED TO PURCHASE	
	FED TAX #		YEARS IN BUSINESS	ACCOUNTS PAYABLE NAME		
	SS#			ACCOUNTS PAYABLE PHONE		EMAIL
	AMOUNT OF MONTHLY CREDIT REQUESTED		EVER FILED FOR BANKRUPTCY		DATE FILED, if applicable	
DO YOU REQUIRE PURCHASE ORDERS		DO YOU ACCEPT EMAILED INVOICES AND STATEMENTS		IF YES, EMAIL:		
<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> YES <input type="checkbox"/> NO				
SALES TAX	ARE YOU SALES TAX EXEMPT <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, THE REQUIRED STATE SALES TAX EXEMPTION DOCUMENTATION MUST ACCOMPANY THIS APPLICATION.					
BANK REFERENCE	BANK		CITY	STATE		
	CONTACT PERSON			PHONE NUMBER		
	ACCOUNT NUMBER			ROUTING NUMBER		
TRADE REFERENCES	NAME		ADDRESS			
	PHONE NUMBER	ACCOUNT NUMBER	TYPE OF BUSINESS		YEARS DOING BUSINESS	
	NAME		ADDRESS			
	PHONE NUMBER	ACCOUNT NUMBER	TYPE OF BUSINESS		YEARS DOING BUSINESS	
	NAME		ADDRESS			
	PHONE NUMBER	ACCOUNT NUMBER	TYPE OF BUSINESS		YEARS DOING BUSINESS	

TERMS AND CONDITIONS: SEE NEXT PAGE
YOUR SIGNATURE IS REQUIRED ON THE NEXT PAGE TO PROCESS THIS APPLICATION

TERMS AND CONDITIONS OF CREDIT

**REQUIRES SIGNATURE OF AUTHORIZED INDIVIDUAL
PLEASE SIGN IN ALL PLACES INDICATED
EMAIL TO CREDIT@RWCGROUP.COM OR
FAX TO CREDIT DEPARTMENT: 602-307-1051**

In consideration for RWC International Ltd, RWC Idealease, Fred M. Boerner Motor Co. and Fleet Lease, Inc, dba Idealease of LA, collectively referred to as RWC Group ("the Company") permitting the undersigned individual or entity ("Applicant") to purchase goods or services from the Company, the Applicant agrees that the following terms and conditions shall control with respect to all business dealings, determinations, and sales:

1. The person(s) signing this credit application ("Application") warrants and represents to the Company that they have full authority to enter into this Application on behalf of the Applicant. Applicant represents that all goods or services purchased from the Company are for business or commercial purposes only and not for personal purposes. The Applicant understands that the submittal of this Application does not constitute a credit account until approved by the Company.
2. Applicant agrees to pay for all goods and services purchased from the Company by the due date or as otherwise agreed to in writing between the Applicant and the Company. All accounts are due and payable at 600 N 75th Ave, Phoenix, AZ 85043. Credit availability shall be at the sole discretion of the Company and may be terminated or changed at any time by the Company. The Company specifically reserves the right to require payment in full for any goods or services should the Company so determine.
3. Invoices are due on date of invoice and delinquent 30 days after invoice date. Applicant agrees to pay late payment fees on all 30 day past due amounts at a rate of 1.5% per month, but not to exceed the highest rate lawfully allowed in the state in which this Application is executed; this is an annual rate of eighteen percent (18%). Acceptance of any payment from Applicant without the accrued interest included shall not be deemed to be a waiver of such accrued interest. Should a check be returned on this account, the account holder agrees to pay a return check fee of \$25.00 if you reside in Alaska, Arizona and Washington. The return check fee is \$75.00 if you reside in California.
4. The account holder agrees to notify dealer, in writing, of any error on any invoice within ten (10) days after the date of the invoice. If not so notified, the invoices shall be deemed to be correct and accepted as rendered. The account holder agrees that for and in consideration of the extension of credit by dealer, this agreement shall be construed under the laws of the state of Arizona, and if legal action is brought to enforce this agreement, that Maricopa county, Arizona, shall be the exclusive jurisdiction and legal venue for said action. To the extent allowed by applicable law, the Applicant agrees to pay all costs of collection incurred by the Company relating to this Application or the Applicant's account including reasonable attorneys' fees, expert witness fees and any additional costs, without regard to whether a lawsuit or arbitration is commenced. This choice of law and venue provision is a negotiated term and an integral part of the bargained for consideration for this Application.
5. Company's Terms and Conditions of Sale apply to all transactions between Company and Applicant and are incorporated herein by reference. No terms or conditions or purchase orders of the Applicant that are different from the Company terms will become part of any contract unless approved in writing and signed by the Company.
6. As security for the payment obligations of the Applicant owing the Company under any outstanding invoice, the Applicant hereby grants to the Company a security interest in the goods described in such invoice or invoices, together with the proceeds thereof. The Applicant agrees to provide the Company with such financing statements and other documents as the Company may request in order to perfect its security interest. In addition, the Applicant appoints the Company as its attorney-in fact to execute and file any such financing statement or statements necessary to perfect the Company's security interest. Company retains all rights, as appropriate and necessary, to file mechanics liens, bond rights, and file lawsuit for payment.
7. The Company is hereby authorized to investigate the references listed in this Application pertaining to the credit and financial responsibility of the Applicant. The Company is also authorized to obtain, from time to time, credit reports on the Applicant.
8. In the event of any change in character of ownership of the Applicant's business, whether by incorporation or otherwise, by addition of partners, members or any other change in the ownership interest of the Applicant, Applicant shall immediately notify Company. Any change not relayed to Company may be grounds for a breach of this agreement and Application and Company may revoke any and all credit terms. The Company will rely on the information provided in the Application until notified by Applicant to the contrary. Any notice contemplated by this paragraph shall be sent by the Applicant, by certified mail, return receipt requested, to the Company at the address shown on the then most current invoice.

By signing below, the Applicant acknowledges its agreement to these Terms and Conditions of Credit.

Name of entity: _____

Name Printed: _____

Title: _____

Signature: _____

Date: _____