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AGREEMENT OF CREDIT TERMS As of 5/2008

Bold Corporation/Rent-X offers a credit plan of 30 days to qualified equipment renters. To qualify you must complete our Credit Application, sign - be accepted, agree to our Credit Terms - sign, and agree to our Rental Agreement – sign, understand and follow our rental procedures.

If at any time any of the agreements are not met or followed;

- 1) Bold Corporation/Rent-X at our option may dismiss your credit with us
- 2) Future rentals will become COD with a minimum charge of 3 days rental
- 3) Weekly rates will not be available for past due invoice(s) or future rentals, until determined by Bold Corporation/Rent-X

If amount of invoice is not paid in full within 30 days, the applicant will be liable for all of the following charges;

- 1) At 30 days the credit card we were given at time of rental will be run for the full amount of the invoice if it is declined – see #2 - #5 in this section
- 2) Full amount of the invoice (all discounts void)
- 3) Interest at 2% per month beginning 30 days from the date of the invoice
- 4) All cost and expenses incurred by Bold Corporation/Rent-X for collections, including attorney fees and court cost
- 5) All court proceedings will be held in Noblesville, IN

PRICING & RENTAL PROCEDURE

- 1) You call; we will deliver to you in a timely manor
- 2) Credit Application, Agreement of Credit Terms & Rental Agreement are completed, signed and returned to Bold Corporation (all 3 forms should be completed & signed by the same authorized person)
- 3) Low weekly rates available (see equipment rental sheet)
- 4) Deliver is \$3.00 per mile “one way charge only” collected at time of drop off (subject to change) if you do not supply people to load and/or unload equipment, a flat fee of \$300.00 + \$1.00 per rental unit will be charged on your invoice
- 5) A credit card # is required prior to delivery – (cash deposit upon delivery may be requested of 1st time renters, this may be waived with pre-approved credit application)
- 6) A deposit of the 1st day’s rental may be required at time of delivery
- 7) Outside of Indiana, please call to find out the minimum order needed for your area, + delivery.
- 8) Most equipment is rented only by “quantity amount” on a weekly basic for at least 1 week (quantity amount based on the area we are delivering to) see #7
- 9) Any equipment not available to us for pickup will continue to be charged for
- 10) Any equipment lost or damaged by your firm will be charged the rental rate until our equipment is returned. Any equipment not returned will be charged the rental rate + replacement charge for “New” equipment + shipping charges. Rental will be charged until the new equipment is delivered to our facility. (DH = Phoenix 250, Air mover = Xtreme Low Amp 3 speed)
- 11) Any equipment that is not working must have a Faulty Equipment form completed, fax immediately and equipment must be tagged to receive credit
- 12) Any equipment returned dirty will be charged \$10.00 per unit for cleaning. Credit card will be ran for this expense and a copy of the receipt will be faxed to you

The above CREDIT TERMS - PRICING & PROCEDURES remain in effect until changed by Bold Corporation. Any deviations in the terms must be in writing by an authorized acting agent of Bold Corporation/Rent-X

I understand and will abide by the written rules and conditions above.

Company Name _____ Date _____

Applicant Signature _____ Print _____

Visa or MC Credit Card # _____ - _____ - _____ - _____ exp. ____ / ____

Credit terms agreement (w) 05/08