



* PO BOX 9559
FARGO ND 58106-9559

CREDIT APPLICATION

→ COMPLETE BOTH PAGES AND SIGN ←

PH 800-873-8858 or 701-298-1700

* FX 701-298-1717

* credit_dept@butlermachinery.com



BUSINESS NAME _____ Date of Application _____

ADDRESS to which invoices & statements should be sent: Street Address _____

PO Box _____ City _____ State _____ Zip + 4 _____ County _____

Ph # _____ Cell # _____ Fax # _____

Accounts Payable Contact _____ E-Mail Address _____

Would you like to receive invoices via e-mail ? Yes No (if Yes, e-mail address must be completed above)

PURCHASE ORDER REQUIRED ? Yes No

PURCHASES EXEMPT FROM SALES TAX ? (If yes, MUST include resale or exemption certificate) Yes No

Butler Branch Most Frequently Used:

ND: Fargo Bismarck Hankinson Jamestown Minot Grand Forks Dickinson Hoople

SD: Sioux Falls Rapid City Aberdeen Pierre

Your contact at Butler Machinery Co _____

Federal ID # _____ Date Business Established _____ Time as Current Owner _____

Proprietorship Owner's Name: _____ Soc Sec # _____ /_____/_____
Date of Birth

Partnership or LLP (if more than two Owners/Partners, attach additional page)

Partner #1 _____ Soc Sec # _____ % Owner _____ /_____/_____
(Please Print) Date of Birth

Partner #2 _____ Soc Sec # _____ % Owner _____ /_____/_____
(Please Print) Date of Birth

Corporation or LLC Date of Inc. _____ State _____ Chief Exec _____

Other Type _____ Owner _____

TRADE REFERENCES : (Open accounts only - 3 required)

	NAME	ADDRESS	CITY/STATE/ZIP	PHONE
1)	_____	_____	_____	_____
2)	_____	_____	_____	_____
3)	_____	_____	_____	_____

BANK:	NAME	ADDRESS	CITY/STATE/ZIP	PHONE
1)	_____	_____	_____	_____
Type of Account	_____	Account # _____	Officer _____	_____

2)	_____	_____	_____	_____
Type of Account	_____	Account # _____	Officer _____	_____

INSURANCE COMPANY: _____ AGENT _____
Address _____ City/State/Zip+4 _____ Ph # _____

BONDING COMPANY: _____ AGENT _____
Address _____ City/State/Zip+4 _____ Ph # _____

CREDIT LIMIT REQUESTED (if over \$10,000 current Balance Sheet & Income Statement MUST be attached) \$ _____

SIGNATURE REQUIRED AT BOTTOM OF 2ND PAGE

Internal Use Only			
Cust # _____	Credit Limit _____	Credit Approved By: _____	Date _____

APPLICATION / RELEASE MUST BE SIGNED AT THE BOTTOM OF THIS PAGE

NOTICE: In compliance with applicable state and federal laws, upon adverse action, applicant may request, in writing, reasons for such actions.

Write to: Credit Manager, PO Box 9559, Fargo, ND 58106-9559 within 60 days from the date you are notified of our decision. We will send a written statement of the reasons for the denial within 30 days of receiving your request. **NOTICE:** The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter a binding contract), because all or part of the applicant's income derives from any form of public assistance program, or because the applicant has in good faith exercised a right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this lender is the FTC Regional Office, the region in which lender operates, or the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.

- TERMS:**
- Open Parts & Service Accounts:** Net Cash due on or before 10th of month following date of purchase.
 - Rental Accounts:** Net Cash due on or before 10th of month following date of purchase.
 - Sale Accounts:** Net Cash due 10 days from invoice date. **Contract Accounts:** Net Cash due on maturity date of each installment.
 - Credit Card:** Payment made by credit card is allowed only at time of purchase and only for parts, service, and rental.

No payments "ON ACCOUNT" are allowed with a credit card. No machine purchases are allowed with a credit card.

General: Any account not paid in accordance with the above terms will be past due and a finance charge will be computed by a single periodic rate of 1 1/2% per month, 18% per annum (or current rate) on the entire past due balance (excluding Contract Accounts). Collection expenses and/or attorney's fees may be added if the account is not paid when due.

Applicant warrants that the information provided herein or in connection with this application is true and correct. Applicant authorizes the release of such information to Caterpillar equipment dealers (including Butler Machinery Co and its affiliates) and to any party which may provide credit facilities to applicant hereunder. Applicant authorizes all such parties to obtain from banks, credit bureaus, and other creditors of Applicant, all of which being hereby permitted to release, any financial information concerning Applicant, including obtaining credit reports on the undersigned individual(s). Applicants signature warrants: (a) ability and willingness to pay invoices in accordance with Butler Machinery Company's standard terms, (b) agreement to pay a finance charge of 1.5% per month, 18% Annual Percentage Rate (or current rate) added on past due accounts.

Type of Equipment Owned _____

Products You Use: (check all that apply to your business)

- Heavy Equipment Engines Lift Truck(s) Agriculture Power Generation Petroleum

AGRICULTURE

- Crop Production (110)
- Livestock Production (128)
- Livestock & Crop Production (130)
- Dairy Producer (131)
- Dairy Producer & Crop Production (132)
- Hobby Farming (105)
- Custom Planting & Seeding (140)
- Custom Application (136)
- Custom Harvesting (138)
- Cooperatives & Grain Elevators (142)
- Agricultural Services (145)
- Biofuel Processing (146)

ENGINES

- Cat Ag Engine User (737)
- Heavy Duty Truck Engine (735)
- Medium Duty Truck Engine (736)

FOREST PRODUCTS

- Timber Harvesting (405)
- Mill & Yard Operations (440)

POWER SYSTEMS / GENERATORS

- EPG Commercial Business (C72)
- EPG Public or Civil Services (C77)
- EPG Rental (C80)

OTHER

- Dealers - CAT Affiliated (700)
- Sub Dealers - CAT Affiliated (710)
- Rental Company - CAT Affiliated (720)
- Competitive Equipment Dealer (725)
- Auction/Resale (730)

CONSTRUCTION / CONTRACTOR

- Large Fleet Road Contractor (L200)
- Small Fleet Road Contractor (S200)
- Building - Residential (240)
- Building - Commercial & Public (250)
- Sewer & Water Contractor (270)
- Electrical Contractor (275)
- Other Construction (290)
- Mixed Excavation (225)

GRAVEL/CONCRETE/ASPHALT

- Ready Mix Cement, & Concrete Producers (314)
- Quarry/Stone - Surface (550)
- Sand & Gravel (560)
- Large Fleet Asphalt Production & Paving (L205)
- Small Fleet Asphalt Production & Paving (S205)
- Large Fleet - Concrete Paving (L210)
- Small Fleet - Concrete Contractor (S210)

INDUSTRIAL

- Industrial Air Comp (385)
- General Mfg. (390)
- Lumberyard (391)
- Building Maint. (391)
- Food Products Processor (392)
- Warehousing / Storage (393)

WASTE

- Demolition (255)
- Scrap Handling (321)
- Recycling Operations (910)
- Waste Handling (915)
- Landfill Operation (920)

GOVERNMENT / MISC.

- Federal (925)
- State (930)
- County (940)
- Township (942)
- City Municipal (950)
- Military (850)
- Waterway Mgmt (990)
- Non Profit Organizations (870)
- Finance, Insurance, Legal (860)

LANDSCAPE/MISC.

- Nurseries (150)
- Landscaping (155)
- Site Development (190)
- Land Improvement Contractor (195)
- Snow Removal (276)
- Lawn & Ground Maintenance (820)
- Parks (830)

UTILITIES/TRANSPORTATION

- Airport (220)
- Railroads & Urban Rail Systems (230)
- Utility Companies (331)

OIL & GAS

- Pipeline Contractors (600)
- Drilling Contractor - Oil & Gas (610)
- Producers - Oil & Gas (620)
- Pipeline Operation/Compression (630)

SURFACE MINING

- Coal (510)
- Gold/Silver (530)

11/1010

NAME OF FIRM _____

BY _____ TITLE _____ DATE _____

BY _____ TITLE _____ DATE _____

Authorized Signature(s) *** REQUIRED ***

(return form via mail, fax, or e-mail; see top of page 1*)