



Power Associates International, Inc.

13117 GREENRIVER DRIVE • HOUSTON, TEXAS 77044-2499
(281) 458-7020 • FAX (281) 458-9124

Confidential Credit Application

Page 1 of 2

COMPANY NAME: _____ PHONE NO. () _____

STREET ADDRESS: _____ FAX NO. () _____

CITY: _____ STATE: _____ ZIP CODE: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

TYPE OF BUSINESS: _____

PURCHASE ORDERS REQUIRED? YES ___ NO ___ FEDERAL I.D. NO. _____

CHECK ONE: SOLE PROPRIETORSHIP ___ PARTNERSHIP ___ CORPORATION ___ S ___ C ___

DATE INCORPORATED: _____ CHARTER NUMBER _____ STATE: _____

CHECK ONE: HEADQUARTERS ___ BRANCH ___ DIVISION ___ SUBSIDERARY ___ NONE ___

PARENT COMPANY NAME, ADDRESS & PHONE NO.: _____

BANK INFORMATION

NAME: _____ ADDRESS: _____

STREET ADDRESS: _____ PHONE () _____
FAX NO. () _____

CITY: _____ STATE: _____ ZIP CODE: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

BANK OFFICER: _____ TITLE: _____

ACCOUNT TYPE: _____ ACCOUNT NO. _____

ACCOUNT TYPE: _____ ACCOUNT NO. _____



CREDIT REFERENCES (TRADE REFERENCES ONLY)

1. NAME: _____ ADDRESS: _____

CITY, STATE & ZIP _____ FAX: () _____

CONTACT NAME: _____ TITLE: _____ PHONE: () _____

2. NAME: _____ ADDRESS: _____

CITY, STATE & ZIP _____ FAX: () _____

CONTACT NAME: _____ TITLE: _____ PHONE: () _____

3. NAME: _____ ADDRESS: _____

CITY, STATE & ZIP _____ FAX: () _____

CONTACT NAME: _____ TITLE: _____ PHONE: () _____

4. NAME: _____ ADDRESS: _____

CITY, STATE & ZIP _____ FAX: () _____

CONTACT NAME: _____ TITLE: _____ PHONE: () _____

CREDIT INFORMATION RELEASE

The foregoing information has been carefully read by the undersigned and to my knowledge is complete, accurate and truthful in all respects. It is presented for your consideration in the extension of credit privileges to the above named entity. Authorization is hereby given to obtain credit information from the listed references and any and all credit agencies. Upon the approval and granting of credit the above entity agrees to pay uncontested billings remaining unpaid beyond the terms granted/billed upon demand plus finance charges at the maximum legal rate in the State of Texas plus any applicable collection, attorney fees and court costs incurred in the collection of delinquent accounts. If the law changes, we can change the maximum rate allowed by law. It is understood that all bills are due and payable at 13117 Greenriver Drive, Houston, Texas 77044.

SIGNED: _____

PRINT/TYPE NAME: _____

TITLE: _____

DATE: _____

RETURN TO:

Power Associates International, Inc.
13117 Greenriver Drive
Houston, Texas 77044
Facsimile (281) 458-9124

CONTACT INFORMATION

**PLEASE MAIL INVOICES AND
OTHER CORRESPONDENCE TO:**

NAME: _____
ADDRESS: _____
CITY, STATE, ZIP: _____

ACCOUNTS PAYABLE:

NAME: _____
PHONE #: _____
FAX#: _____
EMAIL: _____

PURCHASING:

NAME: _____
PHONE #: _____
FAX #: _____
EMAIL: _____

TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)	
City, State, ZIP code	
Texas Sales and Use Tax Permit Number (must contain 11 digits)	
<div style="border: 1px solid black; width: 250px; height: 15px; margin-bottom: 5px;"></div>	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico	
<div style="border: 1px solid black; width: 250px; height: 15px; margin-bottom: 5px;"></div> (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____

City, State, ZIP code: _____


Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

<div style="display: flex; align-items: center;">  Purchaser </div>	Title	Date
--	-------	------



POWER ASSOCIATES INTERNATIONAL, INC.

13117 Greenriver Drive • Houston, Texas 77044-2499

(281) 458-7020 • Fax (281) 458-9124

ihodde@powerassociates.com

Customer Responsibilities

- 1) Customer is responsible for maintaining fuel, water, oil levels and checking oil every eight (8) hours.
- 2) Customer is responsible for the overall security and good operating condition of the unit.
- 3) Customer is responsible for all proper electrical hookups, including grounding.
- 4) A flat rate cleaning charge of \$250.00 will be made for return of excessively dirty equipment. An environmental fee of one percent (1%) is charged on all rental equipment.
- 5) An off road tax of 2% is charged for any rental equipment that is engine driven and bears an engine serial number. No tax is charged for re-rental by companies that provide a tax exempt certificate.
- 6) Customer is responsible for servicing engine every 250 hours of rental use. Servicing the unit consists of changing oil, oil filters, and air filters.
- 7) Units full of fuel when rented are to be returned full of fuel. If unit is not returned full of fuel, there will be a charge of \$_____ a gallon (units equipped with fuel tanks).
- 8) Customer is responsible for insurance coverage or purchase from PAI.
- 9) Customer is responsible for wear parts such as packing, valves, valve parts, gaskets and miscellaneous parts. These items are subject to wear due to quality of product being pumped and pressure.
- 10) Customer is responsible for all taxes, fees, and surcharges.

TERMS

PRICES: F.O.B. our Houston, Texas USA Plant. Rental starts day shipped and includes day returned. Rental Rates are based upon a four (4) week month.

Invoices will be dated twenty (20) days after shipment of equipment and twenty-eight (28) days thereafter. If units are returned after more than one (1) month's rental, the rate will be based upon a weekly rate. Three (3) weeks will equal one (1) month. An environmental fee of one percent (1%) will be added to all rental invoices.

TERMS: Net Thirty (30) Days with Approved Credit and Insurance Certificate. Insurance Can Be Provided at Additional Cost.

Note: A charge will be assessed for items not returned or damaged.

I hereby certify that I have read and agreed to all terms of this contract.

Company

Authorized Signature

Date: _____



POWER ASSOCIATES INTERNATIONAL, INC.

13117 Greenriver Drive • Houston, Texas 77044-2499

(281) 458-7020 • Fax (281) 458-9124

jhodde@powerassociates.com

RENTAL CONTRACT – TERMS AND CONDITIONS

- 1) The rental equipment has been received in good working condition, and will be returned in the same condition ordinary wear and tear accepted.
- 2) Customer assumes all responsibility for injuries to persons or damages to property, and agrees to hold Lessor harmless for any and all claims, of whatsoever nature, arising out of use of the rental of the equipment while in his custody. Including any Subrogee claims by customers insurance companies.
- 3) Customer agrees to Lessor's rights to enter premises of customer at any time to repossess said equipment. Customer hereby waives any rights of action against owner by reason of such taking or entry and agrees to reimburse Lessor's cost of repossession if any.
- 4) Customer agrees to reimburse Lessor for all attorney fees, an amount not less than 25% of all sums due, court cost and expenses incurred by Lessor to enforce collection or to preserve or enforce Lessor's rights under this contract.
- 5) Customer agrees not to loan, sublet or otherwise dispose of equipment or use it at any other location than listed on the face of the contract.
- 6) **PAYMENT**
 - a) Customer agrees to pay Lessor upon demand:
 - 1) All rates, charges, taxes, fuel, delivery, pickup and reservation cancellation fees and all other amounts incurred as a result of this rental transaction.
 - 2) Replacement cost for any loss or disappearance of equipment due to theft, conversion or other dishonest acts on part of any person or persons to whom the issued property is entrusted or any person or persons in the service or employment of the Lessee whether or not occurring during the hours of such service or employment.
 - 3) All past due invoices are subject to a monthly interest charge of 2% or legal limit.
 - b) **Payment Guarantee** - If I have directed Lessor and Lessor has agreed to bill charges to someone else who fails to make payment promptly when due, Customer promises to pay Lessor on demand. If Customer directs charges to be billed to another person, Customer represents that he is authorized to give Lessor such direction. Customer understands that he remains individually responsible for all charges even if Customer directed Lessor to bill another person.
 - c) **Final Audit** - **CUSTOMER UNDERSTANDS THAT ALL CHARGES ARE SUBJECT TO FINAL AUDIT.** Customer authorizes any credits or additional charges to be made and paid by the method used at the time of the reservation, rental or return.
- 7) Customer agrees to pay in full replacement cost, including labor, for all damages to rental equipment due to any cause whatsoever.
- 8) Unless waived by Customer's initials next to the **DAMAGE WAIVER** charge on this contract, Customer agrees to pay a damage waiver fee which is a percentage of the rental fee. In exchange for this fee, Lessor agrees to modify paragraph 7 (above) of this contract and relieve Customer of liability for accidental damage to the rental item(s) on the contract, and for loss due to fire, collision, windstorm, upset and riot. However, excluded from this waiver is any loss or damage due to theft, burglary, theft by conversion, mysterious disappearance, misuse or abuse, intentional damage, damage incurred transporting the rented item(s) on public or private roadways or any loss due to Customer failing to care for the rented item(s) as a prudent man would his own property, such as proper lubrication. If Customer has insurance, the **DAMAGE WAIVER** becomes secondary and Customer agrees to assign all claims and proceeds from his insurance coverage to Lessor.
- 9) **THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**
- 10) **RENTAL FEES ARE FOR PORTAL TO PORTAL TIME OUT, NOT TIME USED, INCLUDING ANY PERIOD LESSOR IS CLOSED.**



13117 Greenriver Drive • Houston, Texas 77044-2499
(281) 458-7020 • Fax (281) 458-9124
POWER ASSOCIATES INTERNATIONAL, INC.
jhodde@powerassociates.com

PROJECT OWNER/PIPELINE JOB IDENTIFICATION INFORMATION

Company Name _____

Address _____

Pipeline Co. Name _____

Pipeline Co. Location _____

Pipeline Co. Manager _____

Pipeline Co. Address _____

Pipeline Co. Telephone No. _____ E-Mail _____

Pipeline Co. AFE# _____

Size Line and Length _____

Is Project Bonded _____ YES _____ NO

If Yes, Bonding Company _____

Bonding Company Address _____

Additional Information _____

Date: _____



13117 Greenriver Drive • Houston, Texas 77044-2499
(281) 458-7020 • Fax (281) 458-9124
POWER ASSOCIATES INTERNATIONAL, INC.
jhodde@powerassociates.com

CONTRACTOR JOB IDENTIFICATION INFORMATION

Company Name _____

Address _____

Project Name _____

Project Location _____

Project Manager _____

Address _____

Telephone No. _____ E-Mail _____

AFE# _____

Size Line and Length _____

Is Project Bonded: _____ YES _____ NO

If Yes, Bonding Company _____

Bonding Company Address _____

Additional Information _____

Date: _____