

For United Rentals Use Only

## Government Account Set-Up Form (Canada)

1. Branch Employee

1. FILL OUT FORM AND SAVE CHANGES

2. Government Customers: fax to: 1-888-891-3179

3. City / Province

2. Branch

email to: newcreditaccounts@UR.COM

Sales Rep Code

(if any)

Branch Employees: Fill of first three boxes.		Government Dept Approval		Date Approve	ate Approved ACCOUNT		
To United Rentals of Canada, Inc.:  For the purpose of establishing an account with United Rentals, the undersigned Applicant furnishes the following information.  Applicant represents and warrants said information is a true and correct statement of its financial condition.							
Agency Name (Account Name)			A/P Contact Name		Date		
Agency Address			Billing Address				
City	Province	Postal Code	City		Province	Postal Code	
Agency Phone Number	Agency Fax	Number	A/P Phone Number A/P Fax Number				
Agency E-mail			A/P E-mail				
GOVERNMENT AGENCY INFORMATION							
1. Level of Government							
Do you require a purchase order number on each invoice?					Yes		No 🗆
<ol><li>Do you have any restriction on who can order or sign for equipment?</li><li>If Yes, a list of authorized personnel must accompany this application</li></ol>					Yes		No 🛘
Do you require a monthly statement?					Yes		No 🗆
5. Do you wish to purchase optional Rental Protection Plan on each contract?					Yes		No 🛘
6. Are you eligible for Provincial Gov		NJPA □	Other (specify)				
7. Are you eligible for Local Government contract pricing?				NJPA □	Other	Other (specify	
Do you qualify for exemption from GST/HST or PST?  If so, please specify:  GST/HST - Provincial or Territorial Department or Agency:  BC PST: PST number:  MB PST: RST number:  SK PST: Vendor's License number or Federal Government Department/Agency:							
Terms: Each invoice is due and payable upon receipt of invoice.							
METHOD OF BILLING							

## Additional Comments, (Authorized agents, etc):

Method of billing will vary on each order.

Other (please specify):

Always send my invoices in the mail to the above billing address.

Always send my invoices via e-mail to the above e-mail address.

Applicant hereby applies to United Rentals of Canada, Inc. for credit and specifically consents to investigating Applicant's credit history and authorizes the release of its bank account information. If credit is extended, Applicant acknowledges that United Rentals requires payment upon receipt of invoice. Invoices are considered past due at 31 days. In the event of failure to timely pay any invoice, Applicant agrees to pay a service charge to United Rentals on such delinquent invoice(s) until fully paid, at the maximum rate allowed by the laws and jurisdiction of the originating location stated on the invoice, and collection costs and/or attorney's fees in an amount that is not less than 25% of the outstanding balance owed. At the discretion of United Rentals, any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice. Additionally, United Rentals reserves the right to pursue remedies available to it under the party's contracts at law or in equity. Applicant agrees to be bound by the terms and conditions as set forth in United Rentals' standard form of Rental and Sales Agreement, or similar document, in use at the time of each rental or sales transaction in the jurisdiction where the purchase or rental occurs, which terms and representative of Applicant.