

# TRILOGY ENTERTAINMENT NETWORK

## APPLICATION FOR EQUIPMENT RENTAL AND/OR ACCOUNT TERMS

Firm Name \_\_\_\_\_ Contact Person/  
Title \_\_\_\_\_ Street/Shipping Address (No P.O. Boxes)  
\_\_\_\_\_

\_\_\_\_\_ Billing Address (If different from  
above) \_\_\_\_\_

\_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Num-  
ber \_\_\_\_\_

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**Company Background:** \_\_\_ Individual \_\_\_ Sole Proprietorship \_\_\_ Partnership \_\_\_ Corporation  
DBA or Incorporation filed in what City, \_\_\_\_\_ State,  
\_\_\_\_\_ Year business was established \_\_\_\_\_ If Subsidiary, Name  
of Parent Company \_\_\_\_\_ Federal I.D. or Social Security Number  
\_\_\_\_\_ Resale Number \_\_\_\_\_

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**Principals of the Company:**  
**Title** \_\_\_\_\_ **Name** \_\_\_\_\_ **Phone**  
\_\_\_\_\_ **Social Security #** \_\_\_\_\_ **Street Address (No P.O. Boxes)**  
\_\_\_\_\_

\_\_\_\_\_ **Title** \_\_\_\_\_ **Name** \_\_\_\_\_  
**Phone** \_\_\_\_\_ **Social Security #** \_\_\_\_\_ **Street Address (No P.O. Boxes)**  
\_\_\_\_\_

\_\_\_\_\_ **Title** \_\_\_\_\_ **Name** \_\_\_\_\_ **Phone**  
\_\_\_\_\_ **Social Security #** \_\_\_\_\_ **Street Address (No P.O. Boxes)**  
\_\_\_\_\_

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**Trade References (Please furnish information of 3 companies from whom you purchase or rent)**  
**Company** \_\_\_\_\_ **Address**  
\_\_\_\_\_ **Phone** \_\_\_\_\_ **Acc**  
**t#** \_\_\_\_\_ **Contact** \_\_\_\_\_ **Notes** \_\_\_\_\_ **Compa-**  
**ny** \_\_\_\_\_ **Address**  
\_\_\_\_\_ **Phone** \_\_\_\_\_ **Acct.#**  
\_\_\_\_\_ **Contact** \_\_\_\_\_ **Notes** \_\_\_\_\_ **Compa-**  
**ny** \_\_\_\_\_ **Address**

\_\_\_\_\_ Phone \_\_\_\_\_ Acct.#  
\_\_\_\_\_ Contact \_\_\_\_\_ Notes \_\_\_\_\_

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**Banking**

**Bank Name** \_\_\_\_\_ **Branch** \_\_\_\_\_  
\_\_\_\_\_ **Address** \_\_\_\_\_ **Phone** \_\_\_\_\_  
\_\_\_\_\_ **Checking Ac-**  
**count** \_\_\_\_\_ **Other Accounts (Specify)** \_\_\_\_\_

**B a n k** \_\_\_\_\_ **N a m e** \_\_\_\_\_  
**B r a n c h** \_\_\_\_\_ **A d-**  
**d r e s s** \_\_\_\_\_ **P h o n e** \_\_\_\_\_  
\_\_\_\_\_ **Checking Ac-**  
**count** \_\_\_\_\_ **Other Accounts (Specify)** \_\_\_\_\_

**Other Individuals Authorized to Order or Receive Equipment** \_\_\_\_\_ **Written**  
**PO Required**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ **Please Initial Here**  
\_\_\_\_\_

<sup>1</sup> *Trilogy Entertainment Network 1092 West Atlanta Street, SE Ste 300, Marietta, Ga. 303060 (888)624-3670 FAX (866)260-3549*

**Trilogy Entertainment Network**

**Personal Guarantee**

Must be signed by a Principal of the applicant Company if said Company is less than one year old.

I, \_\_\_\_\_, residing at \_\_\_\_\_  
\_\_\_\_\_ For and in consideration of your extending  
credit at my request to \_\_\_\_\_, hereby personally guarantee to you full payment of any ob-  
ligation of the above named Company and I hereby agree to bind myself to pay you on demand any  
sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is  
understood that this guaranty shall be a continuing and irrevocable indemnity for such indebtedness of the  
Company.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_  
**Print Name** \_\_\_\_\_ **Title** \_\_\_\_\_ **Social**  
**Security Number** \_\_\_\_\_

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**Authorized Signature**

I certify that all the information on this form is correct. I understand that Open Account credit terms are Net 10  
or Net 30  
Interest and/or late fees will be charged on past due accounts.

Rental clients must provide a CERTIFICATE OF INSURANCE naming Trilogy Entertainment Network. as  
**LOSS PAYEE** at full replacement value of the equipment.

Proper operation and knowledge of the equipment is the responsibility of the renter. Trilogy Entertainment  
Network. is not responsible for failure of the equipment due to operator error or unfamiliarity of operation  
technique.

I hereby consent and authorize Trilogy Entertainment Network, its principals, agents, or assigns to conduct an investigation into my credit background as they deem necessary to assist them in their decision to entrust me with their property of value or to extend credit to me. I understand that information from credit reporting agencies will be used in this effort and I consent to such information being released to the above named. I understand that in the event that credit is denied, I have the right to request in writing a copy of my credit report from the credit agency.

Company Name \_\_\_\_\_ Date \_\_\_\_\_ By  
 Signature \_\_\_\_\_ Title \_\_\_\_\_ Print  
 Name \_\_\_\_\_  
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**Authorization to Charge a Credit Card**

If a credit card is being used as security deposit, payment guarantee, or payment of invoice.

I do hereby authorize Trilogy Entertainment Network. to charge against my credit card any payments up to the amount of \$\_\_\_\_\_ which are due resulting from regular business transactions including equipment rental, purchases, charges for missing and/or damaged rental equipment, and insurance deductibles not paid by my insurance company. understand that these charges will be processed either upon my direct instruction to do so (example, to pay an invoice for rental and/or purchases), or that charges may be automatically processed in the event of above applicant Company! failures to remit payment within terms specified on invoice.

At this time we accept the following Credit Cards: \_\_American Express \_\_VISA \_\_Master Card

Credit Card Account # \_\_\_\_\_ Date \_\_\_\_\_ By  
 Signature \_\_\_\_\_ Title \_\_\_\_\_ Print  
 Name \_\_\_\_\_

**Student Provision**

Name of College or University \_\_\_\_\_ Dept. \_\_\_\_  
 \_\_\_\_\_ Course Name and Number \_\_\_\_\_  
 \_\_\_\_\_ Instructor \_\_\_\_\_ Title and Description of  
 Project \_\_\_\_\_ Insurance  
 Provided by University \_\_\_\_\_ Insurance Provided by Student \_\_\_\_\_

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**TERMS AND CONDITIONS**

- 1.) Trilogy Entertainment Network, hereafter referred to as TEN agrees to supply the equipment listed in this agreement as per the terms and conditions herein. Customer agrees to pay TEN for the use of the equipment and / or services as listed and as per the payment terms on the **Promotional Service Agreement.**
- 2.) TEN will not be liable for any delay in delivery and / or performance of this agreement or in the delivery and / or installation of the items set forth in this agreement, or for any damages suffered by Customer by reason of such delay when such delay is directly or indirectly caused by or in any manner arises from, fires, floods, accidents, riots, acts of God, war, embargos, strikes, labor difficulties, shortages of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes beyond the control of SSE, including government regulations, directives, orders, and restrictions that may be in effect from time to time.
- 3.) In the event that the Customer for any reason cancels this agreement, the cash deposit may be retained as liquidated damages and TEN shall also be reimbursed for all expenses and loses incurred or suffered as a result of such cancellation.

- 4.) The Customer agrees to pay the balance due on this agreement upon delivery at location designation for installation / service and payment is to be made prior to the use of any equipment or materials unless otherwise agreed to in writing by TEN. Customer will be liable for all expenses incurred in association with collection, including but not limited to attorney fees, collection fees, and all cost of litigation.
- 5.) The Customer, after installation or during service, will hold TEN harmless for any damages to equipment listed that occur while at the designated location.
- 6.) In the event of foul weather, mechanical breakdown, or other circumstances beyond the control of TEN where the equipment listed on the Promotional Service Agreement is not used, substitute display date(s) will be provided by TEN as the alternative to cancellation or refund.
- 7.) The Customer will not sub-lease equipment or material provided by TEN to anyone, or any company at any time. The customer will not attempt to move, remove, or permanently attach any equipment listed on the Promotional Service Agreement without the express written consent of TEN.
- 8.) The customer is required to provide a certificate of general liability insurance of amounts not less than \$1 million dollars to cover any and all damages that may occur during the term of this agreement.
- 9.) Unless otherwise stipulated in this agreement, the Customer agrees that any illumination equipment listed on the Promotional Service Agreement will be halted no later than 12 midnight unless otherwise agreed in writing.

Customer Signature\_\_\_\_\_

Date\_\_\_\_\_

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www.trilogyen.com