



**Johnson Lift / HYSTER**  
Your Southern California Hyster Dealer

[www.johnsonlift.com](http://www.johnsonlift.com)

City of Industry  
P.O. Box 60007  
City of Industry, CA 91716  
(562) 692-9311

Oxnard  
1061 S. Industrial Ave.  
Oxnard, CA 93030  
(805) 487-7572

Anaheim  
3650 Miraloma Ave.  
Anaheim, CA 92806  
(714) 630-6161

San Diego  
7227 Carroll Road  
San Diego, CA 92121  
(858) 566-4181

Riverside  
1360 Citrus Ave  
Riverside, CA 92507  
(951) 276-0228

El Centro  
1102 S. Dogwood St. B  
El Centro, CA 92243  
(760) 947-0967

**PRIMARY USE FOR THIS ACCOUNT:**

- NEW EQUIPMENT PURCHASE    USED EQUIPMENT PURCHASE    SERVICE    PARTS    RENTALS

**FINANCIAL INFORMATION**

BUSINESS NAME (LEGAL & TRADE STYLE)		PHONE
ADDRESS		FAX
BILLING ADDRESS (IF DIFFERENT FROM ABOVE)		

THIS LOCATION IS:  MAIN OFFICE    BRANCH OFFICE   NAME AND ADDRESS OF PARENT COMPANY (IF APPLICABLE)

BUSINESS ENTITY IS:    CORPORATION    PARTNERSHIP    SOLE PROPRIETOR   STATE OF INCORPORATION

\*NOTE: If partnership, all partners must sign application

LIST NAME(S) OF CORPORATE OFFICER(S) OR OWNER   \*If Partnership or Sole Proprietor We Must Have Name(s) and Social Security Numbers

POSITION / TITLE	NAME	HOME ADDRESS/CITY/STATE/ZIP	SOCIAL SECURITY NUMBER	% OWNERSHIP
		EMAIL ADDRESS		
		EMAIL ADDRESS		
		EMAIL ADDRESS		

YEARS IN BUSINESS | YEARS AT PRESENT LOCATION | AVERAGE MONTHLY SALES | AVERAGE NO. EMPLOYEES | HAVE YOU DECLARED BANKRUPTCY? | WHAT YEAR?

DESCRIBE YOUR PRODUCT OR SERVICE | S.I.C. CODE

**BANK REFERENCES (INCLUDE ADDRESS, CITY, STATE, ZIP)**

PRIMARY BANK	BRANCH	PHONE
CONTACT	CHECKING #	LOAN #
2 <sup>ND</sup> BANK	CHECKING #	PHONE

**TRADE OR CREDIT REFERENCES: List your major suppliers.**

COMPANY	ADDRESS, CITY, STATE, ZIP	ACCOUNT#	PHONE
1.			
2.			
3.			
4.			

SECURED LEASE REFERENCE COMPANY	LEASE #	PHONE
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NAME OF PERSON IN CHARGE OF ACCOUNTS PAYABLE	PHONE	EMAIL ADDRESS
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ARE PURCHASE ORDERS REQUIRED?   FEDERAL ID NO.

**APPLICANT, IN CONSIDERATION OF EXTENSION OF CREDIT BY JOHNSON LIFT/HYSTER, AGREES TO THE FOLLOWING TERMS AND CONDITIONS:**

- PAYMENT TERMS: NET 10 DAYS FROM DATE OF INVOICE ON ALL PARTS AND SERVICE INVOICES, NET CASH ON ALL EQUIPMENT SALES, LEASES AND SALES CONTRACTS.
- SERVICE CHARGE WILL BE ADDED TO ALL INVOICES NOT PAID AS STATED ABOVE AT 1-1/2% PER MONTH (18% PER ANNUM).
- THE UNDERSIGNED AND ALL OFFICERS OR PARTNERS, INDIVIDUALLY PROMISES TO PAY AND PERSONALLY GUARANTEES THAT ALL MONIES DUE TO JOHNSON LIFT/HYSTER ON THIS ACCOUNT BE PAID IN FULL.
- APPLICANT FURTHER AGREES TO PAY ALL COLLECTION COSTS, INCLUDING ATTORNEY'S FEE AND COURT COST, IF IT IS NECESSARY TO TAKE LEGAL ACTION TO COLLECT PAST DUE ACCOUNTS.

THE UNDERSIGNED HEREBY GRANTS PERMISSION FOR JOHNSON LIFT/HYSTER AND ITS ASSOCIATES TO OBTAIN FROM ANY SOURCE INFORMATION RELATED TO ITS CREDIT STANDING.  
NOTE: MUST BE SIGNED BY A PRINCIPAL OR OFFICER OF THE COMPANY.

SIGNED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_