

Tri-Point Truck Center

Credit Application

3500 Yonkers Rd. Raleigh, N.C. 27604 * 919-231-2900 * Fax 919-231-7274 * Watts 800-979-3673

In order to apply for a credit account with our company, this form ONLY is acceptable and must be completed in its entirety. When providing references, please use local parts and service accounts if at all possible. If you cannot use local references, please use toll-free numbers when available. Also, many companies will not give credit references over the telephone, so it would be helpful if you could furnish fax numbers. When completed, please fax to 919-231-7274. Thank for your cooperation in this regard.

Date _____

Firm Name _____

Parent Company (if subsidiary) _____

Mailing Address _____

Shipping Address _____

Phone Number _____ Fax Number _____

Kind of Business _____ Selling To: _____

At Present Location Since: _____ Established: _____

President Name: _____ Address: _____

Proprietor/Partners: _____ Address: _____

Require Purchase Orders? Yes No Requested Credit Limit? _____

Accounts Payable Contact: _____ Phone # _____

Service Contact: _____ Phone # _____

Parts Contact: _____ Phone # _____

Sales Tax Exempt Number: _____ Federal ID # _____

Name of Person to contact regarding this credit application: _____

***Applicants having tax-exempt status MUST enclose a completed NC E-595E for with application.*

References

Name _____ Account # _____

Address _____

Phone# _____ Fax # _____

Name _____ Account # _____

Address _____

Phone# _____ Fax # _____

Name _____ Account # _____

Address _____

Phone# _____ Fax # _____

Name _____ Account # _____

Address _____

Phone# _____ Fax # _____

Terms of Sale

- 1 Statements reflect activity through the last day of the month.
- 2 Terms are NET/PROX 10th.
- 3 If account remains unpaid after the 30th of the month, the buyer agrees to pay late charges of 1 1/2% per month (18% annually). Delinquent accounts are subject to placement on C.O.D. account until brought current.
- 4 If it becomes necessary to effect collection, I/we agree to pay all costs of collection including reasonable court costs and attorney fees.
- 5 Merchandise returned for credit for reasons other than material defect will be subject to a 10% handling charge. Prior written approval is required. Original invoice must accompany part returned.
- 6 **DISCLAIMER OF WARRANTIES:** Any warranties on the product sold hereby are those made by the manufacturer; the seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
- 7 The credit applicant (your company) authorizes each of its credit references to divulge applicable credit information.

Name of Firm: _____

Signed: _____

(Officer Firm and Title)

Guarantors: Complete Only If Requested

Signature of Applicant: _____

Signature of Company Representative: _____

For Office Use Only:

Account#	_____	Credit Limit	_____	Authorized by:	_____
Remarks:	_____				
