



CREDIT ACCOUNT APPLICATION

Please fill out this application **in its entirety** and print clearly.

COMPANY INFORMATION	Application Date:	
	Company Name:	
	Parent Company (if subsidiary):	
	Billing Address:	
	Shipping Address:	
	Phone Number:	
	Fax Number:	
	Federal Tax ID:	
	Business Type:	
	Selling To:	
	Year of Establishment:	
	Time at Present Location:	
	President (Name/Address):	
Proprietor/Partners:		

ACCOUNT INFORMATION	Are you sales tax exempt?	
	If yes, tax exempt number:	
	<small>*Sales tax exempt form must be included with this application if applicable</small>	
	Do you require Purchase Order Numbers? If so, what format?	
	<small>Example: 1234ABC</small>	
	Requested Credit Limit:	
	Accounts Payable Contact Info (Name, Phone Number, Email):	
	Parts Contact Info (Name, Phone Number, Email):	
	Service Contact Info (Name, Phone Number, Email):	
	Contact for this application:	
	Would you like to be added to our customer e-mail list?	Yes, e-mail me invoices weekly and statements monthly <input type="checkbox"/> No, please invoices and statements in the mail <input type="checkbox"/>
<small>* If you selected yes, make sure there is an AP e-mail listed above</small>		
Additional comments or pertinent information about your company:		



PAGE 2 OF 3 – CREDIT REFERENCES

Tri-Point Truck Center requires a minimum of three (3) credit references for consideration. Please use local parts and service accounts when possible. Fax numbers and/or email addresses may help expedite the credit reference process. **PLEASE NOTE:** Banks (including credit card companies) generally do not complete credit references.

Company Name:			
Address:			
Phone Number:			
Fax Number:			
Email Address:			
A/R Contact:		Account Number:	

Company Name:			
Address:			
Phone Number:			
Fax Number:			
Email Address:			
A/R Contact:		Account Number:	

Company Name:			
Address:			
Phone Number:			
Fax Number:			
Email Address:			
A/R Contact:		Account Number:	

Company Name:			
Address:			
Phone Number:			
Fax Number:			
Email Address:			
A/R Contact:		Account Number:	



PAGE 3 OF 3 – TERMS OF SALE

1. Statements reflect activity through the last calendar day of the month.
2. Terms are NET 20th PROX, which means that payment on invoices dated in a given calendar month is due by the 20th of the following month.
3. If your account remains unpaid after the 30th of the month, the buyer agrees to pay late charges of 1 ½ percent per month (18% annually). Delinquent accounts are subject to placement on Cash On Demand status until the account is brought current.
4. If it becomes necessary to effect collection, you (the applicant) agree to pay all costs of said collection including reasonable court costs and attorney fees.
5. Merchandise returned for credit reasons other than material defect will be subject to a 10% handling fee. Prior written approval is required. The original invoice must accompany the part being 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 expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and neither assumed nor authorizes any other person to assume for it any liability in connection with the sale of said products.
7. The credit application (your company) authorizes each of its credit references to divulge applicable credit information.

By signing below, your company agrees to adhere to the above terms of sale in their entirety.

Name of Firm: _____

Print Name/Title: _____

Signed: x _____

Guarantors:

Complete only if requested

Signature of Applicant: _____

Signature of Company Representative: _____

Upon Completion, please fax to (919) 231-7274 or email to chelcee@tripointtrucks.com

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