

Chalk's Truck Parts, Inc.

PO Box 15675
Houston, TX 77220-5675
(713) 672-6344
(800) 231-5061

Credit Application

Complete

Company Name _____

Ship to
Address _____

City, State
& Zip Code _____

Telephone _____

Type of
Business _____

Principle
Owner(s) _____

Bill to
Address _____

City, State
& Zip Code _____

Fax _____

Type of _____ Corporation _____ Partnership
Ownership _____ Individual _____ Other (explain) _____

How long
in business _____

Purchasing Agent _____

Phone No. _____

Fax No. _____

E-Mail _____

Accounts Payable _____

A/P Phone No. _____

A/P Fax No. _____

A/P E-Mail _____

Number of invoices copies Are purchases exempt
required for payment _____ from sales taxes ___ No ___ Yes (attached complete sales tax exemption certificate)

Application for credit is hereby made and the following references given. It is understood this information will be held in strictest confidence and used by Chalk's Truck Parts, Inc. only.

Bank Reference

Bank Name _____

Address _____
City, State
& Zip Code _____

Telephone _____

Contact _____

Business References

Company Name _____

Address _____

City, State & Zip Code _____

Telephone _____

Contact _____

Company Name _____

Address _____

City, State & Zip Code _____

Telephone _____

Contact _____

Company Name _____

Address _____

City, State & Zip Code _____

Telephone _____

Contact _____

Company Name _____

Address _____

City, State & Zip Code _____

Telephone _____

Contact _____

CREDIT AGREEMENT

In consideration of your selling merchandise and/or service to applicant, the applicant agrees to the following regarding all purchases made by applicant or on applicant's account:

1. The purchase price for all merchandise and/or services will be paid on or before the tenth day of the month following date of purchase. Any account not paid before the 25th will be placed on C.O.D. Any account not timely paid will accrue interest at ten percent (10%).
2. Applicant grants to you a security interest under provisions of the Texas Businesses Commerce Code in the merchandise purchased and am mechanic's lien on any equipment that the merchandise is incorporated into. Applicant further grants to Chalk's Truck Parts, Inc. a right to take possession of an/or repossess the merchandise and/or any equipment that the merchandise is incorporated into in accordance with the provisions of Section 9.503 of the Business and Commerce Code.
3. **I FURTHER UNDERSTAND THAT CHALK'S TRUCK PARTS, INC., CLAIMS A WORKERS LIEN ON ALL ARTICLES, VEHICLES AND/OR VESSELS AND MAY RETAIN POSSESSION OF SUCH ARTICLE UNTIL SUCH TIME AS THE AMOUNT DUE TO CHALK'S TRUCK PARTS, INC, IS PAID IN FULL. I FURTHER UNDERSTAND AND AGREE THAT IN THE EVENT CHALK'S TRUCK PARTS NIC, RELINQUISHES POSSESSION OF THE ARTICLE AND/OR MOTOR VEHICLE IN RETURN FOR A WRITTEN ORDER FOR PAYMENT ON WHICH PAYMENT IS STOPPED OR IS DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE DRAWER OF MAKER OF THE ORDER HAS NO ACCOUNT OR THE ACCOUNT UOPON WHICH IT WAS DRAWN HAS BEEN CLOSED, THE LIEN SHALL CONTINUE TO EXIST DESPITE THE REINQUISHMENT OF THE POSSESSION OF THE MOTOR VEHICLE AND/OR ARTICLE AND CHALK'S TRUCK PARTS, INC., SHALL BE ENTITLED TO TAKE POSSESSION OF THE ARTICLE IN ACCORDANCE WITH THE PROVIDSIONS OF SECTION 9.503 OF THE TEXAS BUSINESS AND COMMERCE CODE.**

I/We understand that the information furnished you on this page, is for the purpose of obtaining credit from your firm. That I am/we are authorized in my/our capacity, to bind my/our firm accordingly. That all accounts or monies due you shall be due and payable at your place of business and due upon demand. That any collection fees incurred to collect delinquent invoices (including attorneys fees) will be paid by my/our firm, in consideration of credit being extended to the above named firm I/we personally guarantee all indebtedness hereunder, i/we further agree that this guaranty is an absolute, complete, and a continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by on extended need be given. That I/we will within five days from date of notice that the account is past due, pay the amount in full, plus interest and collection cost due Chalk' Truck Parts, Inc.

Name / Title

Date

Printed Name

Address

City State Zip



TEXAS RESALE CERTIFICATE

Name of purchaser, firm or agency	Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)	
City, State, ZIP code	
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit -- must contain 11 digits if from a Texas permit)	
<input style="width:95%;" type="text"/>	<i>(Mexican retailer's must show their Federal Taxpayers Registry (RFC) number on the certificate and give a copy of their Mexican registration form to the seller.)</i>

I, the purchaser named above, claim the right to make a non-taxable purchase for resale of the taxable items described below or on the attached order or invoice form:

Seller: _____

Street address: _____

City, State, ZIP code: _____

Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Purchaser sign here	Title	Date
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This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.