



**Chalk's Truck Parts, Inc.**  
**DBA Randy's Driveshaft Service**  
 PO Box 15675  
 Houston, TX 77220-5675  
 (713) 672-6344



**Credit Application**

**Complete Company Name** \_\_\_\_\_

Ship to  
 Address \_\_\_\_\_

Bill to  
 Address \_\_\_\_\_

City, State  
 & Zip Code \_\_\_\_\_

City, State  
 & Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_

Type of  
 Business \_\_\_\_\_

Type of \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership  
 Ownership \_\_\_\_\_ Individual \_\_\_\_\_ Other (explain) \_\_\_\_\_

Principle  
 Owner(s) \_\_\_\_\_

How long  
 in business \_\_\_\_\_

**Purchasing Agent** \_\_\_\_\_

**Accounts Payable** \_\_\_\_\_

Phone No. \_\_\_\_\_

A/P Phone No. \_\_\_\_\_

E-Mail \_\_\_\_\_

A/P E-Mail \_\_\_\_\_

Are purchases exempt from sales taxes? \_\_\_\_\_ Yes (attached complete TEXAS sales tax resale/exemption certificate)

Are P.O.s Required for Purchase? \_\_\_\_\_

If you are currently working with a salesperson, please list their name: \_\_\_\_\_

Application for credit is hereby made and the following references given. Attach Credit reference sheet if applicable in lieu of completing the next section. It is understood this information will be held in strictest confidence and used by Chalk's Truck Parts, Inc. only.

**Bank Reference**

Bank Name \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

Contact \_\_\_\_\_

City, State

& Zip Code \_\_\_\_\_

**Business References**

**Company Name**

Address

City, State & Zip Code

Email

Contact

**Company Name**

Address

City, State & Zip Code

Email

Contact

**Company Name**

Address

City, State & Zip Code

Email

Contact

**Company Name**

Address

City, State & Zip Code

Email

Contact

**CREDIT AGREEMENT**

In consideration of the 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 25<sup>th</sup> will be placed on C.O.D. Any account not timely paid will accrue interest at ten percent (10%). Invoices and statements will be emailed to the A/P contact listed on this form. Statements will be sent the first business day of the following month. It is the applicant's responsibility maintain the proper contact information.
  
2. Applicant grants to Chalks Truck Parts, Inc., a security interest under provisions of the Texas Businesses Commerce Code in the merchandise purchased and a 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 and/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 INC. 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 OR BECAUSE THE DRAWER OR MAKER OF THE ORDER HAS NO ACCOUNT OR THE ACCOUNT UPON 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 PROVISIONS OF SECTION 9.503 OF THE TEXAS BUSINESS AND COMMERCE CODE.**

I/We understand that the information furnished 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 granted 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 to Chalk's Truck Parts, Inc.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name / Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

# Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)												
Address (Street & number, P.O. Box or Route number)													
City, State, ZIP code													
Texas Sales and Use Tax Permit Number (must contain 11 digits)													
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Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 250px; height: 15px;"></td> <td style="padding-left: 10px;">(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)</td> </tr> </table>			(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)										
	(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)												

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) from:

Seller: **Chalk's Truck Parts, Inc. DBA Randy's Driveshaft Service**

Street address: **838 McCarty St**

City, State, ZIP code: **Houston, TX 77029**

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	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.**