

CITY AUTO SUPPLY

South San Francisco

445 Littlefield Avenue, South San Francisco, CA 94080

Phone: (650) 616-4968

Fax: (650) 616-4953

Credit Application

Company Information

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Ship To Address: _____

Ship To City: _____ State: _____ Zip Code: _____

Ship To Phone #: _____ Fax #: _____

Manager: _____ Bookkeeper: _____

Business Start Date: _____ At Present Location: _____ Years

California Resale Permit #: _____ PO's Required: Y / N (Please Circle)

Authorized Buyers: _____

Status Required: Open _____ Limit \$ _____ COD, Company Check _____ Cash _____

Ownership Information

____ Corporation

____ Partnership

____ Sole Proprietor

Name: _____ Title: _____

Address: _____ Home Phone #: _____

City: _____ State: _____ Zip Code: _____

SSN#: _____

Name: _____ Title: _____

Address: _____ Home Phone #: _____

City: _____ State: _____ Zip Code: _____

SSN#: _____

Bank Reference

Bank Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Account #: _____ Contact: _____

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Trade References

Vendor Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Account Status: _____ Open _____ COD, Company Check _____ Cash Only

Vendor Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Account Status: _____ Open _____ COD, Company Check _____ Cash Only

Vendor Name: _____ Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____

Account Status: _____ Open _____ COD, Company Check _____ Cash Only

TERMS & CONDITIONS:

- FOR ALL OPEN ACCOUNTS, STATEMENT BALANCES ARE DUE NET 10TH OF EACH MONTH. BALANCES OUTSTANDING AFTER THE NET DUE DATE OF THE BILLING MONTH WILL BE CONSIDERED PAST DUE AND ARE SUBJECT TO A 1-1/2 % FINANCE CHARGE (18% PER ANNUM). STATEMENTS NOT PAID BY THE 25TH OF THE FOLLOWING MONTH WILL CAUSE THE CUSTOMER'S ACCOUNT TO BE PLACED ON CREDIT-HOLD. ACCOUNTS WITH A REPEATED PAST DUE HISTORY WILL BE SERVICED ON A C.O.D. BASIS.
- MERCHANDISE RETURNED AFTER THE 20TH OF THE MONTH WILL BE CREDITED ON THE FOLLOWING BILLING MONTH'S STATEMENT. DO NOT TAKE ANY CREDITS THAT DO NOT APPEAR ON THE STATEMENT.
- CITY AUTO SUPPLY MUST BE NOTIFIED IN WRITING OF ANY OWNERSHIP CHANGES OR YOU WILL BE LIABLE FOR ANY AND ALL UNPAID BALANCES AND RELATED SERVICE CHARGES.
- YOU ARE RESPONSIBLE FOR ANY AND ALL UNCOLLECTABLE BALANCE OWED TO A.E.C. INTERNATIONAL. YOU ARE LIABLE FOR ALL COLLECTION AND ATTORNEY FEES NECESSARY TO COLLECT YOUR OUTSTANDING DEBT.
- YOU WILL PAY A \$20.00 SERVICE CHARGE FOR EACH RETURNED CHECK.

READ CAREFULLY AND SIGN:

- IF YOU ARE A PARTNERSHIP, ALL PARTNERS MUST SIGN. IF YOU ARE INCORPORATED, OFFICERS WHOSE NAMES ARE IN THE OWNERSHIP INFORMATION SECTION MUST SIGN.
- I/WE CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT. I/WE UNDERSTAND THE TERMS AND CONDITIONS AND AGREE. I/WE AUTHORIZE YOU TO VERIFY THE BANK AND VENDOR INFORMATION IN THIS APPLICATION BY OBTAINING ANY INFORMATION NECESSARY TO OPEN MY/OUR ACCOUNT.
- IN CONSIDERATION FOR OPEN ACCOUNT OR COMPANY CHECK STATUS, THE UNDERSIGN HEREBY GUARANTEES TO BE PERSONALLY LIABLE FOR ALL INDEBTNESS INCURRED BY THIS COMPANY PARTNERSHIP OR CORPORATION THROUGH ANY AND ALL OF ITS AGENTS OR REPRESENTATIVES.

Signed: _____ Date: _____

Title: _____

Signed: _____ Date: _____

Title: _____

Signed: _____ Date: _____

Title: _____