



3305 ROBERTSON ROAD
TYLER, TX 75701

CALL TOLL-FREE 800.873.1828

Applicant's Full Firm or Corporate: Name: _____

Address: _____

Billing / AP Address: _____

Phone Number: _____

*Ship-to locations and phone numbers where service is to be provided:

Type of Business:

Sole Proprietorship ___ Partnership ___ LLC ___ LLP ___ S. ___ Corp ___ C Corp ___

State of Incorporation or formation: _____

Federal Tax ID#: _____ Social Security#: _____

Is your Company tax exempt? (If yes, include a tax-exempt certificate) _____

List Names of Officers and Owner _____

How long have you been in business under this name: _____

Previous company names of dba's: _____

Names and contact numbers of Credit References:

Bank _____ Loan Officer _____

Account#: _____

1) _____

2) _____

3) _____

4) _____



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Invoices will be paid by: _____
Accounts Payable Name: _____ Telephone Number: _____
Email address: _____

The undersigned hereby acknowledges that this application is submitted for the purpose of obtaining credit. The undersigned hereby represents that the foregoing statements are true, correct, and complete. I also represent that I am authorized to provide this information and enter into this credit with your company. The holder of this application is authorized to verify or authorized to verify others to verify all information, and I agree to notify your company, or it's assigns of any material change of facts within 30 days of such change. This application / agreement shall remain the property of your company or its assigns.

Date: _____

Name: _____

Title: _____

CREDIT POLICY: I agree to pay all invoices on receipt or within 30 days, and that all invoices will be considered past due after the 30 days. All discrepancies must be brought to the attention of Lift Truck Supply within 30 days of the invoice date. If the invoice is not paid on demand, I agree to pay your reasonable attorney fees, court costs, and collection expense, and agree that Texas Law will govern any dispute. I also agree that any lawsuits regarding this debt will be filed in Smith County, and I will accept service of any papers filed by you to collect this debt from me.

Date: _____

Name: _____

Title: _____

C.O.D Only Accounts:

Companies or Individuals that plan to buy often and want account to keep track of previous orders and services can set up their account as COD.

C.O.D. Only Account: Payment for COD accounts, Terms of payment are prior to or at time of delivery. Payment may be made by Check, Credit Card (Master Card, Visa or Amex). Credit terms may be offered to an approved Customer. The customer is required to immediately pay all moneys owed to the Company Payment of accounts by credit card may attract a surcharge of 2% on all cards.

Date: _____

Name: _____

Title: _____