



WHOLESALE PARTS DIRECT CHARGE AGREEMENT

201 E. Anderson Ln. - Austin, Texas 78752
 TEL: (512) 381-3127 - FAX: (512) 381-0162
 (Dealer hereinafter referred to as SELLER)

MAN	
NAD	

PLEASE TYPE OR PRINT NEATLY. FOR IMMEDIATE PROCESSING, FAX COMPLETED FORM.

Company Info.	Name of Company (Hereinafter referred to as BUYER)			Type of Business
	P.O. Box	Street Address		Years in Business
	City	State	Zip Code	Is this a local company? Y N
	Phone () -	Fax () -		IF COMPANY IS NOT LOCAL, PLEASE FILL SECTION BELOW FOR HOME OFFICE
Name of Company (Home Office)				
Home Office Info.	P.O. Box			Type of Business
	Street Address			Years in Business
	City	State	Zip Code	D-U-N-S# (If Available)
	Phone () -	Fax () -		Corporate Billing Y N
Charge Info.	Estimated Monthly Charges \$	Does the BUYER require a PURCHASE ORDER? Y N	Names of persons authorized to issue Purchase Orders	
	Sales Tax Number (Please attach copy of State Resale Certificate)		Special Billing Information	
Ownership Info.	Owner or President of Company		Driver's License STATE	NUMBER
	Spouse		Driver's License STATE	NUMBER
	Treasurer or Office Manager		Phone () -	
Bank Info.	Name of Bank		Account Number	
	Address		City	State
	Phone () -	Fax () -		Banking Since
Credit Info.	Are there any unsatisfied judgements against you?	Y N	If Yes, to whom owed?	Amount \$
	Have you or your business declared Bankruptcy in the last 14 years?	Y N	If Yes, where?	

NOTICE TO BUYER: Do not sign this agreement until all areas of form are filled in. Buyer acknowledges receipt of a copy of this agreement at the time of completion hereof. **Any fees assessed by financial institutions for Verification Of Deposit will be debited from Buyers account.**

Buyer and Seller hereby agree that all goods and services purchased by buyer and seller shall be subject to the terms and provisions on reverse side thereof.

I (we) certify that all the information on this form is correct; and that we fully understand you credit terms and agree to the proper payment in consideration of extended credit.

DATED this the _____ day of _____, 20_____

 Signature of Owner or President

 Title

 Seller

 Title

PLEASE COMPLETE BOTH SIDES



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References	Reference #1		Credit Limit
	Phone () -	Fax () -	Account Since
	Reference #2		Credit Limit
	Phone () -	Fax () -	Account Since
	Reference #3		Credit Limit
	Phone () -	Fax () -	Account Since
	Reference #4		Credit Limit
	Phone () -	Fax () -	Account Since

TERMS AND CONDITIONS

1. All goods and services are to be paid upon receipt of statement
2. If the purchaser fails to pay for the goods and services purchased under this agreement, the Seller shall have the right to charge, receive and collect, and the Buyer shall pay all collection charges, attorney's fees, court costs, and disbursements in accordance with the terms and conditions of Article 6.03 of the Texas Consumer Credit Code.
3. I (We) hereby authorize Continental Cars dba Wholesale Parts Direct to verify any information listed on this application and check our credit standing with any reporting agency, company, or individual we have had business dealings with.
4. I (We) hereby authorize Continental Cars dba Wholesale Parts Direct to give information as to our methods of charging and paying our account to any firm or individual that states this information is to be used for the purpose of extending credit.

LOCALITY PROVISION

5. All accounts are due and payable in Travis County, Texas.

ATTORNEY'S FEE PROVISION

6. In the event of any default of payment due on said account, Buyer agrees to pay reasonable attorney's fees for professional services received by Seller for collection of any sums due on the account, said fee to be determined by the Court in which the account is filed for collection. Buyer further agrees to pay court costs.

INTEREST CLAUSE

7. Interest shall be charged and added on to all open accounts at the rate of 15% per annum, or 1.25% per month, on the first day of any month following receipt of a statement.

I state that I have read the above terms and conditions, understand them, and agree to them,

DATED this the _____ day of _____, 20_____

 Signature of Owner or President

 Title

GUARANTY PROVISION

FOR VALUE RECEIVED, I (Please print name) _____ hereby personally GUARANTEE

payment of the indebtedness, as herein defined of (Company Name) _____, said indebtedness consisting of the payment of all charges for labor, materials, parts fuel, service and interest, as herein provided at CONTINENTAL CARS dba WHOLESALE PARTS DIRECT.

FOR INTERNAL USE - PLEASE DO NOT WRITE IN SPACE BELOW

RESULTS	REFERNCES CHECKED BY	
	1	
	2	
	3	
	4	

STATUS	CREDIT STATUS	APPROVED	REFUSED
	BY		
	DATE		
	LIMIT		
	ACCT#		