

# Tri-State Battery Supply, Inc.

3141 North Market  
Shreveport, LA 71107

318-222-8811  
fax 318-550-0999

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

**TRADE REFERENCES**

Reference #1

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Reference #2

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Reference #3

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

**BANK REFERENCES**

Bank#1

Account # \_\_\_\_\_

Phone \_\_\_\_\_

Contact person \_\_\_\_\_

Name of bank \_\_\_\_\_

Address \_\_\_\_\_

Bank#2

Account # \_\_\_\_\_

Phone \_\_\_\_\_

Contact person \_\_\_\_\_

Name of bank \_\_\_\_\_

Address \_\_\_\_\_

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

**Authorized signature:** \_\_\_\_\_

**Printed name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. Our books close on the 25<sup>th</sup> of each month. Bills are sent around the first day of each month. Payment is due for all invoices by the 10<sup>th</sup> of the month following purchase.
2. All bills are due in full on the 10<sup>th</sup> day of the month; and if not paid by the 20<sup>th</sup> of the month are considered past due.
3. A service charge of 1 1/2 % per month will be added to all amounts billed if not paid by the 20<sup>th</sup> of the month.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.
6. **COLLECTION COSTS: CUSTOMER WILL BE RESPONSIBLE FOR ALL COSTS INCURRED IN COLLECTION OF DELINQUENT ACCOUNTS INCLUDING ATTORNEYS FEES UP TO 33% AND ALL COURT COSTS/FEES ASSOCIATED WITH COLLECTION!**