

# Application for Credit & Agreement



Failure to complete application in its entirety will prohibit credit being issued

Return completed application to Debbie Diaz, [debbie@texastrucking.com](mailto:debbie@texastrucking.com)

[www.texastrucking.com](http://www.texastrucking.com)

## BUSINESS INFORMATION

Legal Business Name \_\_\_\_\_

Business Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Business Property? ☐ Own ☐ Rent

Business Phone \_\_\_\_\_ Business Fax \_\_\_\_\_ How long in business at this address? \_\_\_\_\_ years

Federal Tax ID or SSN if d/b/a \_\_\_\_\_

Tax Exempt? ☐ Yes ☐ No **If Yes, attach sales tax exemption certificate**

Company Type ☐ Corporation ☐ Partnership ☐ Sole-Proprietorship

Date of Incorporation \_\_\_\_\_ Have you ever purchased from TPGA before? ☐ Yes ☐ No

If Yes, What Location \_\_\_\_\_ Under What Business Name \_\_\_\_\_

State Trucking Association Affiliation \_\_\_\_\_

## NAME OF OWNERS OR PRINCIPALS

1) Name \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Email Address \_\_\_\_\_

Home Phone \_\_\_\_\_ Mobile Phone \_\_\_\_\_

1) Name \_\_\_\_\_ Title \_\_\_\_\_

Home Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_ Email Address \_\_\_\_\_

Home Phone \_\_\_\_\_ Mobile Phone \_\_\_\_\_

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

Phone \_\_\_\_\_ Account Number \_\_\_\_\_

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

Please designate your authorized buyers/signers (if any), for the pick-up or delivery of tires and/or supplies.

A) \_\_\_\_\_

B) \_\_\_\_\_

Your company is responsible for all purchases made by anyone representing your company and/or anyone posing as a representative of your company.

## LIST OF TRADE REFERENCE SUPPLIERS

1. Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

2. Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

## CREDIT CARD INFORMATION

☐ American Express    ☐ Discover    ☐ MasterCard    ☐ VISA

Name on Card \_\_\_\_\_ Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_ Security Code \_\_\_\_\_

Authorized Signature \_\_\_\_\_

*Credit card information is required. In the event your account is not paid in a timely basis (net 30 days), any outstanding balance may be charged on the credit card.*

### Credit Request

Please provide an estimate of your monthly tire purchases \$ \_\_\_\_\_

### TXTA National Account Information

Please provide the name, address, and phone number of the primary tire dealer you plan to utilize under this account.

1. Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

I/We herein make application to Texas Trucking Association (TXTA) for credit. I am (we are) authorized in my (our) capacity to bind our firm accordingly. If credit is granted I (we) promise to pay all bills according to the terms Net Due 30 Days. In the event payment is not made and this account is referred for collection, I (we) will pay the cost of collection equal to a minimum amount of twenty-five (25%) percent of the principal amount and interest on any unpaid balance charged at the highest rate allowed by law, currently 1.5% per month. Applicant agrees to pay reasonable attorney fees and all associated costs if suit or action becomes necessary, accordingly applicant agrees that venue will be in Travis County, Texas. Applicants give their permission to TXTA and/or its agents to verify and/or supplement the information stated herein. Applicant agrees to notify TXTA of any changes of business ownership or authorized buyers by certified mail to the corporate headquarters at the above address and to be responsible for the payment of bills for all products/services provided.

By \_\_\_\_\_ Date \_\_\_\_\_  
*Authorized Signature*

Print Name \_\_\_\_\_ Title \_\_\_\_\_

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# Application for Opening Tire Purchase Account



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Business Name		Phone		Date of Application	
PO Box	Street		City/State/Zip		County
Fleet Manager Name		Accounts Payable Contact		In Case of Billing Problems Contact	

## BRAND OF TIRES INTERESTED IN PURCHASING

☐ Michelin ☐ BF Goodrich ☐ Yokohama ☐ Cooper ☐ Bridgestone ☐ Firestone ☐ Goodyear

## PASSENGER

## LIGHT TRUCK

Annual New Tire Unit Purchases

Annual New Tire Unit Purchases

## INDUSTRIAL/TRUCK

## OTR/EARTHMOVER

Annual New Tire Unit Purchases

Annual New Tire Unit Purchases

## INFORMATION REQUIRED BY DEALER ON DELIVERY RECEIPT

1. Driver's Printed  
Name and Signature

2. License Plate  
Number and State

3. Vehicle Number  
*If applicable*

4. Vehicle Make  
and Model

5. Vehicle  
Mileage

## BILLING INSTRUCTIONS

Direct Invoices To (Name)

Email Address

Further billing instructions or other required  
information should be attached

Applicable sales tax will be charged unless  
exemption certificate(s) is attached

*Authorized signature of the account constitutes a representation by the account of truth and accuracy of all statements on this application.*

Request Originated By (Name/Title)

Date

Authorized Signature