



AUTO PARTS

Northwest Colorado Auto and Truck Parts, Inc.
Proudly Serving Northwest Colorado and Southern Wyoming

Credit Application for a Business Account

PLEASE PRINT

ACCOUNT # (Will Assign)

D/B/A(SHOW COMPLETE LOCAL BUSINESS NAME)

PARENT COMPANY NAME

BILLING ADDRESS-STREET

CITY

STATE

ZIP CODE + 4

CONTACT REGARDING PAYMENT

NAME: _____ **PHONE:** _____ **EMAIL:** _____

SHIP TO ADDRESSES (IF DIFFERENT FROM BILLING ADDRESS)

ADDRESS PAYMENT WILL BE MADE FROM (if different from above)

DATE BUSINESS STARTED (MO/Year)

COMPANY ORGANIZATION (CIRCLE ONE)

(1) Corporation

(2) Partnership

(3) Proprietorship

(4) Government

(5) Other (Explain)

LOCAL MANAGER OR REPRESENTATIVE (NAME, PHONE, EMAIL)

PARTNERSHIP OWNER'S (NAME AND HOME ADDRESS)

TELEPHONE NO.

EMAIL

1)

2)

3)

PROPRIETORSHIP OWNER'S (NAME AND HOME ADDRESS)	TELEPHONE NO.	EMAIL
YOUR PAYMENT WILL BE MADE		
1() Monthly by statement 2() By Invoice: Frequency _____ 3() Other: Explain _____		
Would you like Electronic Statements? () YES () NO : Would you like Electronic Invoices? () YES () NO		
Are PO's Required? () YES () NO Credit Limit Requested: _____		
TAX STATUS FOR PURCHASES FROM Northwest Colorado Auto & Truck Parts, Inc. () TAXABLE () EXEMP _____		
EXEMPTION NUMBER	IF EXEMPT, PLEASE PROVIDE CO SALES T _____	

BUSINESS / TRADE REFERENCES

COMPANY NAME:	CITY & STATE:	CONTACT PHONE:	CONTACT EMAIL:
COMPANY NAME:	CITY & STATE:	CONTACT PHONE:	CONTACT EMAIL:
COMPANY NAME:	CITY & STATE:	CONTACT PHONE:	CONTACT EMAIL:

The terms are net 20th and past due the 1st of the following month.

IT IS UNDERSTOOD THAT THIS IS AN APPLICATION FOR OPEN ACCOUNT STATUS FOR THE ABOVE BUSINESS AND FOR BUSINESS USE. THE UNDERSIGNED APPLICANT DOES HEREBY CERTIFY THE INFORMATION GIVEN IS CORRECT AND AGREES TO PERMIT Northwest Co. Auto & Truck Inc TO USE THIS INFORMATION FOR OBTAINING CREDIT INFORMATION AND AGREES TO PERMIT Northwest Co. Auto & Truck Parts, Inc. TO MAKE FUTURE INQUIRY THROUGH ITS NORMAL CREDIT CHANNELS AS TO THE FINANCIAL CONDITION OF THE APPLICANT AND ACCURACY OF THE ABOVE STATEMENTS. IF, AFTER CHECKING THE ABOVE INFORMATION, OPEN ACCOUNT STATUS IS GIVEN TO APPLICANT, IT IS AGREED AND UNDERSTOOD BY Northwest Co. Auto & Truck Parts, Inc., HEREAFTER REFERRED TO AS THE **SELLER** ; AND THE UNDERSIGNED HEREAFTER REFERRED TO AS THE **BUYER** AS FOLLOWS:

- (1) THAT ALL PURCHASES MADE ON **OPEN ACCOUNT** WILL BE **PAID IN FULL** ON OR BEFORE THE 20TH OF EACH MONTH.
- (2) IT IS FURTHER UNDERSTOOD AND AGREED THAT THE **BUYER** ASSUMES THE FULL RESPONSIBILITY FOR CHARGE PURCHASES MADE ON THE ACCOUNT OF THE **BUYER'S** EMPLOYEES.
- (3) ABSENT WRITTEN NOTICE FROM THE **BUYER** TO **SELLER** SAID EMPLOYEES OF THE **BUYER** ARE ACTING AS AGENTS OF THE **BUYER** IN MAKING SAID PURCHASES AND THE **SELLER** SHALL HAVE THE RIGHT TO DEMAND PAYMENT IN FULL FROM THE **BUYER** IN ACCORDANCE WITH THESE TERMS.

(4) BUYER CAN PROVIDE AN EMPLOYEE AUTHORIZATION LIST FOR CHARGING (OPTIONAL)

THE ABOVE **BUYER** AND APPLICANT AGREE THAT IF Northwest Co. Auto & Truck Parts, Inc. EXTENDS CREDIT UPON OPEN ACCOUNT, THEN IN CONSIDERATION FOR RECEIVING OPEN ACCOUNT STATUS, APPLICANT AGREES TO PAY AN ADDITIONAL 2% PER MONTH OR A MINIMUM OF \$5.00 FOR INTEREST AND CARRYING CHARGES ON THE UNPAID BALANCE OF THE ACCOUNT. IN ADDITION TO THE ABOVE, APPLICANT AGREES TO BE LIABLE AND TO PAY REASONABLE ATTORNEY'S FEES PLUS ALL COSTS INCURRED SHOULD LEGAL ACTION BE BROUGHT TO ENFORCE COLLECTION.

COMPANY: _____

BY: _____

TITLE: _____

Date: _____

-