TRUCK HYDRAULICS INCORPORATED
903-757-7502
TRUCK.HYD.COM

Application for Open Account for Additional Location

MAILING

LEGAL BUSINESS NAME: _____
ADDRESS: _____
CITY - STATE - ZIP: _____
TELEPHONE: _____
MAIN E-MAIL: _____
E-MAIL INVOICES TO: _____

SHIPPING

WEB ADDRESS: _____
ADDRESS: _____
CITY - STATE - ZIP: _____
TELEPHONE: _____
MAIN E-MAIL: _____
REQUESTED CREDIT LIMIT: _____

Key Contact Information

POSITION or TITLE	KEY CONTACT	ACCOUNTS PAYABLE MANAGER	PRESIDENT or OWNER	VICE-PRESIDENT or PARTNER
FIRST & LAST NAME				
TELEPHONE				
E-MAIL ADDRESS				

Business Profile

- ☐ INDIVIDUAL
- ☐ SOLE PROPRIETORSHIP
- ☐ PARTNERSHIP
- ☐ CORPORATION
- ☐ INCORPORATED IN STATE OF: _____

- ☐ YEARS in business under present name?
- ☐ YEARS in business under present ownership?
- ☐ YEARS at present location?
- ☐ TAXABLE? If not, request / complete exemption form.
- ☐ PURCHASE ORDER REQUIRED?

Tejas Credit Manager

- ☐ OEM - Integrating then Reselling Items Purchased
- ☐ RESELLER - Reselling Items Purchased
- ☐ Consumer - Using or Consuming Items Purchased

TAX CODE: _____
TERMS: _____
CREDIT LIMIT: _____
APPROVED BY: _____
LOADED BY: _____

I hereby certify that to the best of my knowledge the facts stated herein above are true and correct. I understand that the information furnished on this page is for the purpose of obtaining credit from Truck Hydraulics, Inc. I am authorized, in my capacity, to bind my firm accordingly; acknowledging that accounts or monies due Truck Hydraulics, Inc. shall be due and payable at **802 W Cotton Street, Longview, TX 75604** within **30 days** of invoice. I authorize Truck Hydraulics, Inc. to make any and all inquiries necessary for action on this credit application. I hereby indemnify Truck Hydraulics, Inc. and its agents, from any liability resulting from their credit survey.

Terms and Conditions of Sale and Payment By placing an order with Truck Hydraulics, Inc. or accepting goods pursuant to any extension of credit, purchaser agrees that Truck Hydraulics, Inc. will be entitled to recover its reasonable collection costs, including attorney's fees, if it is required to take steps to enforce its right hereunder. The purchaser also agrees to pay a service charge of one and one half (1-1/2) percent per month for the maximum allowable contract rate under state statutes on the unpaid delinquent balance until the account is paid in full.

SIGNATURE OF APPLICANT / OFFICER	PRINTED NAME OF APPLICANT / OFFICER	APPLICANT'S TITLE	APPLICATION DATE

Deliver to 802 W. Cotton Street - or - E-Mail to accounting@hyd.com