



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

Application for Open Account

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

Trade References

SUPPLIER NAME	_____	_____	_____	_____
CONTACT NAME	_____	_____	_____	_____
E-MAIL ADDRESS (required)	_____	_____	_____	_____

Business Profile

☐ INDIVIDUAL	☐ YEARS in business under present name?
☐ SOLE PROPRIETORSHIP	☐ YEARS in business under present ownership?
☐ PARTNERSHIP	☐ YEARS at present location?
☐ CORPORATION	☐ TAXABLE? If not, request / complete exemption form.
☐ INCORPORATED IN STATE OF: _____	☐ PURCHASE ORDER REQUIRED?

Tejas Credit Manager

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

Commercial Banking Reference

BANK NAME: _____	ACCOUNT NO: _____
STREET ADDRESS: _____	CONTACT: _____
CITY - STATE - ZIP: _____	TELEPHONE: _____
E-MAIL ADDRESS: _____	FACIMILE: _____

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 truck.accounting@hyd.com

802 W. COTTON STREET - LONGVIEW - TEXAS - 75604 - (903) 757-7502