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Line of Credit Application

Industrial Power Truck & Equipment

712 N. Beach St.

Fort Worth, TX 76111

Voice: (817) 834-7473 • Fax: (817) 834-2400

Customer Name: _____

Date: _____

Billing Address:

Shipping Address:

Street or P.O. Box

Physical Address

City, State, ZIP

City, State, ZIP

Phone Number: _____

Years in Business: _____

Type of Business: _____

Years Under Current Mgmt: _____

Sales Tax: All Purchases Taxable Some Exempt All Tax Exempt

(Note: Please complete attached certificate if any purchases are exempt)

Organization: Corp. (State: _____) Partnership (No. Of Partners: _____) Sole Prop.

Key Officers or Principals in the Business

Name Title Address, City, State, Zip

Name Title Address, City, State, Zip

Name Title Address, City, State, Zip

Local (Med/Heavy Duty Truck Parts/Service) References (Three Required)

Company Name Address Phone No. Fax No. Contact Name

1) _____

2) _____

3) _____

Bank Name: _____
Bank Name Address Phone

Bank Officer: _____ Account No: _____

Note: I agree that all payments are made to Industrial Power Truck & Equipment, Inc. "Seller" at 712 N. Beach St, Fort Worth, TX 76111 in Tarrant County. I understand that all charged made to our account shall be deemed on account stated and be due and payable within 30 days of the invoice date. If this account is not paid when due, seller may charge interest and if charged, buyer agrees to pay interest on the unpaid principle balance of buyer's account at the rate of 12% per annum, or at the highest rate allow by law, whichever is lesser, until all sums due are paid in full. In the event it becomes necessary for the seller to enforce collection of buyer's account, buyer agrees to pay any all expenses incurred by the seller including reasonable attorney fees and court costs.

We are currently in the process of establishing trade credit with Industrial Power, Inc. We therefore authorize you to release all related deposit accounts and line of credit information to Industrial Power, Inc, with respect to our account(s) and credit facilities with you. Please provide the requested information directly in order to expedite our credit application approval.
(Note: Signature is required before credit can be approved)

Signature: _____

Printed Name

Title

Date

For Credit Department Use Only

Approved By:		Date:	
Credit Limit:		Account No.:	



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Business-Commercial Charge Account Agreement

Industrial Power Truck & Equipment

712 N. Beach St.

Fort Worth, TX 76111

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This Charge Account Agreement made by and between Industrial Power Truck & Equipment, Inc., As "Seller", and _____, as "Buyer", effective as of the date of execution here of by Buyer is as follows:

WHEREAS, it is contemplated that Buyer will from time to time request seller to charge Buyer's account for goods and or services purchased form or rendered by the Seller in lieu of paying cash upon delivery for such goods or services; and

WHEREAS, Seller desires to accommodate any such request from Buyer so long as Buyer's account is current and in good standing in accordance with the terms of this agreement;

NOW, THEREFORE, in consideration of any credit extended to Buyer by Seller for goods or services sold to Buyer and the mutual promises made herein, Buyer agrees that:

1. If at any time, Buyer should request Seller to charge Buyer's account for goods or services and Seller, In Seller's sole discretion, agrees to extend credit to Buyer, Buyer agrees to promptly pay for any such charges on or before the due date herein provided.
2. All charges made to Buyer's account shall be deemed an account stated and due and payable within 30 days of the Invoice date.
3. All charges made to a Buyer's account shall be made by Buyer or Buyer's duly authorized agent or representative. Buyer represents and agrees that any person requesting work or service or materials from Seller Is Authorized to do so unless Buyer limits those persons who may act for It by furnishing Seller with a 11st of persons who are only authorized to Incur charges with Seller.
4. All payments due Seller shall be made payable at Seller's principle place of business In Fort Worth, Tarrant County, Texas.
5. Seller may at any time limit the amount of purchases charged by Buyer pursuant to this agreement. Seller may also change account to cash without notification.
6. In the event Buyer falls to pay any amounts due and owing on Buyer's account on the due date as above provided, Buyer agrees to pay Seller, In addition to any principle amount due, Interest on the unpaid principle balance of Buyer's account at the rate of (12%) per annum, or at the highest rate allowed by law, whichever Is lesser, until all sums due Seller are paid In full. In the event It becomes necessary for the Seller to enforce collection of Buyer's account, Buyer agrees to pay for any and all expenses Incurred by the Seller, Including reasonable attorney's fees and cost of suit.
7. All obligations under this agreement and all goods and services purchased hereunder are performable In Tarrant County, Texas, which shall be the place of venue of any suit to enforce Buyer's obligations hereunder.
8. This agreement shall not In any manner be construed so as to limit any legal remedies available to Seller to enforce or collect any accounts existing or which may exist In the future between parties.
9. This agreement shall be governed and construed by the laws of the State of Texas.
10. The undersigned person executing this agreement for or on behalf of Buyer warrants and represents that such party Is authorized to execute this agreement, and In the event such authority Is ever questioned or disputed the undersigned party agrees to personally Indemnify and hold Seller harmless for and be liable to Seller for any and all obligations of Buyer hereunder.
11. For and In consideration of the extension of credit to the Buyer herein, the undersigned individually guarantees all Indebtedness and obligations of the Buyer herein.

Signature of Buyer

Signature of Seller

Printed Name, Title, and Date

Printed Name, Title, and Date

Signature of Guarantor

Printed Name, Title, and Date



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Account Setup Information

Industrial Power Truck & Equipment

712 N. Beach St.

Fort Worth, TX 76111

Voice: (817) 834-7473 • Fax: (817) 834-2400

Company Name: _____

Billing Address: _____

Accounts Payable Contact Information:

Name: _____

Phone Number: _____ Fax Number: _____ Email: _____

Repair Order Approval Contact

Name: _____

Phone Number: _____ Fax Number: _____ Mobile Number: _____

Email: _____

PO# Required? (Please check one) Yes No

How Would You Like Your Invoices Sent:

Email

Mail

Fax

If Email: _____

Name: _____

Email: _____

Name: _____

Email: _____

Name: _____

Email: _____

How Many Trucks Do You Own: _____ What Brands: _____

Special Billing Instructions:

For Internal Use Only

Salesman Name:

Salesman Number:



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Do you have multiple locations? Yes No

If YES, Please list all location addresses below:

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____

Address: _____

City: _____ State: _____ Zip: _____