

Tidewater Fleet Supply/ TNT Parts Inc.
 3666 Progress Rd, Norfolk, Virginia 23502
 Phone: (757) 436-7679 Fax: (757) 502-4875
 Email: ar@tidewaterfleetsupply.com

CUSTOMER	Business Name		Telephone No.		Date:	
	Trading As		Fax No.			
	Street Address		City	State	Zip	
	Mailing Address		City	State	Zip	
	Owners, Officers or Managers					
	Home Address		City	State	Zip	
BUSINESS (PLEASE FILL OUT ALL INFORMATION REQUESTED)	Form of Business		Incorporated			
	Nature of Business					
	Name and Address of Bank			Date Started this Business		
	Trade References		Contact Name	Complete Mailing Address		Telephone & Fax Numbers
	1.		Phone:			
			Fax:			
	2.		Phone:			
			Fax:			
3.		Phone:				
		Fax:				
Accounts Payable Contact			Phone:			
		Fax:				
Accounts Payable Email						
SPECIAL BILLING REQUIREMENTS	Email address for Statements? _____					
	Do you want your invoice(s) at time of delivery or emailed? <input type="checkbox"/> Time of Delivery <input type="checkbox"/> Emailed					
	Purchase Order Required? <input type="checkbox"/> Yes <input type="checkbox"/> No					
	Authorized to Buy					
Sales Tax Exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No						
If for resale, please furnish tax exemption form						
Customer agrees that unpaid balances more than 30 days Past Due will be charged a finance charge. SHOULD IT BE NECESSARY FOR APPLICANTS ACCOUNT TO BE TURNED OVER TO AN ATTORNEY FOR COLLECTION, APPLICANT AGREES TO PAY REASONABLE ATTORNEY FEES, COURT COSTS AND IN THE EVENT THIS ACCOUNT IS IN DISPUTE, VENUE WILL LIE IN THE CITY OF CHESAPEAKE, VIRGINIA.						
For Internal Tidewater Fleet Supply DBA TNT Parts Use Only						
Salesperson Code:		Delivery Route:		Branch:		Territory Code:
Family:		Special Terms:		Requested Terms:		

Applicant - Please Sign* _____

Please Print Full Name _____

*Application must be signed by an officer of the corporation.

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PERSONAL GUARANTEE

Name of Company:

I certify that I am authorized to sign this credit application on behalf of the debtor, and I authorize Tidewater Fleet Supply, LLC./ DBA TNT Parts Inc. Or its assigns, to whom this application is made, or their agent, to investigate our credit worthiness and hereby authorize the references herein named to provide all information requested by creditor. All equipment and/or parts shall remain the property of TNT Fleet Supply, LLC. Until full payment is received. All invoices are due 10 days following the end of the month. Any invoice or portion thereof past due shall accrue a finance charge. If any invoices are placed for collection, all costs and expenses incurred in collection, including reasonable attorney fees will be included in any judgement rendered hereunder. In consideration of your extending credit, I/WE jointly, severally and unconditionally guarantee payment when due, of any and all past, present or future indebtedness owed to you by the above firm or individual application and agree to pay such indebtedness if default in payment thereof be made by the debtor. I have read and understand the above.

DATE: _____

SIGNATURE OF PERSON GUARANTEEING PAYMENT: _____

PRINT NAME OF PERSON GUARANTEEING PAYMENT: _____

SOCIAL SECURITY # _____

Email Address: _____

HOME ADDRESS: _____