

Bill Alexander Ford Lincoln Mercury, Inc.
CREDIT APPLICATION AND GUARANTEE

BUSINESS CONTACT INFORMATION

Business: (Please Print)

Legal Business Name:

Phone:

Fax:

Web Site Address:

Mailing Address:

City:

State:

ZIP Code:

Date Business Started:

Sole proprietorship:

Partnership:

Corporation:

Other:

BUSINESS AND CREDIT INFORMATION

Physical address if different from above:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account:

Account number/Bank Contact:

Federal ID#:

Accounts Payable Contact:

D & B #:

Accounts Payable Phone:

Resale #:

Purchase Order Required:

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

AGREEMENT

I, the undersigned being an officer or owner, do hereby authorize Bill Alexander Ford LM, Inc. to contact the above listed references for the purposes of obtaining credit information for consideration of this application. By executing this application, the undersigned agrees that the terms and conditions of purchases on page 2 of this application shall govern any purchases of goods or services by the undersigned from Bill Alexander Ford LM, Inc. By executing this guarantee, the undersigned guarantor agrees that credit may be extended to the undersigned, which shall be personally guaranteed in accordance with Item 8 on page 2.

ACCEPTANCE/GUARANTEE

Officer Signature:

Date/Title:

Guarantor Signature:

Date/Title:

TERMS & CONDITIONS OF SALE/EXTENSION OF CREDIT

1. Invoices are due net EOM 10 days.
2. All late payments are subject to a 2% late charge per month on the outstanding balance for each month the balance remains outstanding.
3. Authorized returns are subject to a 20% restocking charge. Unauthorized returns will not be accepted.
4. Any order discrepancies or shortages must be reported to Bill Alexander Ford Lincoln Mercury, Inc. within 48 hours after receipt.
5. Any obvious freight damage must be noted on carrier delivery receipt upon receipt of goods. If hidden damage is suspected due to crushing or torn packaging, please note this also on the delivery receipt.
6. All items are FOB our warehouse (Yuma, AZ) unless otherwise noted on our price sheets, website or written quotation.
7. The customer is responsible for all costs of collection, legal expenses and attorney fees incurred by Bill Alexander Ford Lincoln Mercury, Inc. in collecting amounts legally due.
8. In the event the customer is a corporation, its shareholders and officers personally guarantee any amounts legally due Bill Alexander Ford Lincoln Mercury, Inc.
9. Prior to credit approval, customers are requested to submit their payment with their order.

Bill Alexander Ford Lincoln Mercury, Inc.

PO Box 4550

Yuma, AZ 85366-4550

Phone 928.344.2200

www.billalexanderford.com