

CREDIT APPLICATION (PLEASE PRINT OR TYPE)

Applicant (Business or Corporate Name)			Application Date	
Business Street Address		Billing Address (Street or PO Box)		
City	State/Zip	City	State/Zip	
Business Telephone No.	Business Fax No.	Email Address (Accounts Payable)		
Nature of Business		P.O. Required () YES () NO	Year Established	Type of Business: (Circle One) Sole Proprietor Partnership Corporation
No. of Employees	Amount of Credit Requested	Resale Permit or Sales Tax No.	SS No. or FED EIN Number:	

OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP) OR OFFICERS (IF A CORPORATION)

Name/Title	Home Address	Home Telephone No.	SS No.
Name/Title	Home Address	Home Telephone No.	SS No.
Name/Title	Home Address	Home Telephone No.	SS No.

APPLICANT'S PRINCIPAL SUPPLIERS (LIST AT LEAST THREE)

Name	Address	Telephone No.
Name	Address	Telephone No.
Name	Address	Telephone No.

Has Applicant or any of its principals ever filed a petition for bankruptcy? () YES () NO If yes, explain on the back of credit application.	Has a tax lien or civil suit been filed against applicant or any principal within the last 6 years? () YES () NO If yes, explain on the back of credit application.
---	--

TERMS: In consideration of CTE and CTL extending credit to the Applicant, the Applicant agrees to pay for all items delivered or services rendered at the request of the Applicant in accordance with the terms of each invoice. Applicant agrees that each of the terms and conditions of sale stated on the invoice shall be a term of the contract of each sale from CTE and CTL. Applicant agrees to promptly pay a service charge of 1 1/2% per month on any invoice which has not been paid by the 30th day following the date of the invoice. Additional service charges, computed on the same basis, will be due and payable every thirty (30) days thereafter. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Applicant further agrees that with regard to such service charges, Applicant, CTE and CTL are parties to a written commercial contract. Should it become necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. Applicant authorizes CTE and CTL to obtain credit and financial information concerning the Applicant at any time and from any source. The undersigned warrants that the above agreement has been carefully read and that the Applicant understands completely.

**** ORIGINAL SIGNED CREDIT APPLICATION MUST BE RETURNED TO: 25 ROADWAY DRIVE • CARLISLE, PA 17015 ****

Signature of Applicant	Print Name and Title	Date
------------------------	----------------------	------

FOR INTERNAL USE ONLY

Recommended Credit Limit	Branch Manager Signature	P. Code	Operation Mgr Approval	Salesperson Code
Approved Credit Limit	Credit Manager Approval	Approval Date	Comments	

CUSTOMER PROFILE WORKSHEET

Owners Name		E-mail	
Buyer's Name	Dept.	E-mail	
Buyer's Name	Dept.	E-mail	
Buyer's Name	Dept.	E-mail	
Company Description: (Circle All That Apply)			
Truck	Dump	OTR	Private Industrial Mines PowerPlant Manufacturing Other _____

SUPPLIERS	PRODUCT GROUP	PRIMARY SUPPLIER	SECONDARY SUPPLIER
	Brakes		
	Fasteners		
	Engine Parts		
	Shop Supplies		
	Tools And Equipment		

VEHICLES	VEHICLE	BRAND	# IN FLEET	POWER
	Tractors			
	Trailers			
	Straight Trucks			
	Vans			
	Cars			
Other				