



Customer Credit Application and Contract

Company Name: _____

DBA: _____

Physical Address: _____
Street City State Zip County

Billing Address: _____
Street City State Zip

Phone: _____ Owner Cell Phone: _____ Home Phone: _____

Type of Entity: Corporation _____ Partnership _____ Sole Proprietor _____

Owner's Name: _____

Address: _____

Type of Business: _____ Years in Business: _____

Accounts Payable Contact: _____

Accounts Payable Contact Phone #: _____

Accounts Payable Contact Fax #: _____

Accounts Payable Contact E-Mail: _____

Purchase Order Required: Yes _____ No _____ Estimated Monthly Charges: \$ _____

Charge Sales Tax?: Yes _____ No _____ Sales Tax Number: _____

If tax exempt: Please attach a copy of your current sales tax exemption form to the application.

Bank Reference

Bank Name & Address: _____

Officer to Contact: _____ Phone : _____

Account Number: _____

I authorize the above named bank to release all necessary information for the purpose of obtaining a credit reference.

Owner's Signature: _____



Trade References

If you are using O'Reilly Auto Parts as a reference, YOU must contact their corporate headquarters directly for a letter of reference. (They will not give us any information regarding your account)

1. Name & Acct #: _____
Address: _____
Phone: _____ Fax: _____ Contact: _____

2. Name & Acct #: _____
Address: _____
Phone: _____ Fax: _____ Contact: _____

3. Name & Acct #: _____
Address: _____
Phone: _____ Fax: _____ Contact: _____

- 1. All invoices are to be paid 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven business days.
- 3. By submitting this application, you authorize Go Powertrain ("GPT") to make inquiries into the banking and business/trade references that you have supplied.
- 4. All sales and extension/renewal of credit by GPT to Customer are made pursuant to the representations by customer, as relied upon GPT, and under the terms and condition state in the Credit Application.
- 5. GPT may regardless of the invoice terms, require all outstanding amounts to be paid in full upon demand in the event that sales to Customer are discontinued for any reason or Customer is in breach of the terms of their account.
- 6. All transactions relating to any business between GPT and Customer are governed by the laws of the State of Virginia, with venue to be determined solely by GPT.
- 7. All payments are due in full as stated on Customer invoice without offset or deduction. A finance charge of 3% per month (36% per annum), or the maximum rate allowable by law, may be assessed on any unpaid balance, accruing from the due date until paid.
- 8. Customer shall pay GPT's reasonable attorney's fees, court costs, and litigation associated with collection of delinquent account.

In order to obtain credit, I hereby guarantee the payment of all debts incurred by the above noted company even if the invoice is made out to a corporation or partnership.

I certify that the above information is complete and accurate. I authorize an investigation of my credit history and the release of information about my credit experience. I have read the above statements and agree to the terms and disclosures set forth on this application.

Applicant Signature _____ Title _____ Date _____

Please fax completed application to 888-528-3488 or email to billing@go-powertrain.com

6606 Rawley Pike Hinton, VA 22831
Phone: 540-830-0286 Fax: 888-528-3488