

CREDIT INFORMATION AND RETAIL CHARGE AGREEMENT

Leif Johnson FORD

(hereinafter referred to as SELLER)

501 E. KOENIG LANE
P.O. BOX 4648
AUSTIN, TEXAS 78751
PHONE 454-3711

Name of Company _____
(Name and address of BUYER – hereinafter referred to as BUYER)

Telephone No. _____ Fax No. _____ E-Mail Address _____

P.O. Box _____ Street Address _____

City _____ State _____ Zip Code _____

Is this a local company? Yes _____ No _____
Type of Business Individual Corp. Partnership Other
How long in Business? _____

If company is not local, please fill in for the Home Office:

P.O. Box No. _____ Street Address _____

City _____ State _____ Zip Code _____

Owner or President of Company _____ S.S.# _____ Tax ID# _____

Treasurer or Office Mgr. _____

Name of Bank _____

Does the company require a purchase order? Yes _____ No _____

If the Company requires a purchase order, who issues them? _____

Number of copies of each Invoice required _____

Any other special billing information: Duns # _____

Estimated amount of monthly charges \$ _____ (must have)

If account is for service, number of units owned _____

Accounts with (list at least 1 repair place)

Name & Address Telephone No.

Name & Address Telephone No.

Name & Address Telephone No.

Name & Address Telephone No.

NOTICE TO BUYER: Do not sign this agreement until blank spaces are filled in. Buyer acknowledges receipt of a copy of this agreement at the time of completion hereof.

BUYER and SELLER hereby agree that all GOODS AND SERVICES purchased by BUYER from SELLER shall be subject to the terms and provisions on reverse side thereof.

DATED this the _____ day of _____, 20 _____
