COMMERCIAL CREDIT APPLICATION

QUIRK AUTO PARTS

YOUR MAINE SUPPLIER 293 HOGAN ROAD BANGOR, ME 04401 (207)945-9401 / 1-800-542-4389 FAX (207)299-1810

QUIRK CHEVROLET-CADILLAC-SAAB

PHONE NUMBER

FAX NUMBER

QUIRK CHEVROLET (PORTLAND)

PHONE NUMBER

FAX NUMBER

QUIRK HYUNDAI-MITSUBISHI **QUIRK SUBARU** QUIRK FORD OF AUGUSTA QUIRK FORD CHRYSLER DODGE QUIRK SATURN QUIRK JEEP-MERCEDES BENZ **JEEP OF BELFAST** FEDERAL ID# **BUSINESS NAME BUSINESS ADDRESS** (d/b/a) TRADE NAME CITY, STATE, ZIP PHONE NUMBER FAX NUMBER BANK AND TRADE REFERENCES **BANK NAME** TRADE NAME ADDRESS **ADDRESS** PHONE NUMBER PHONE NUMBER FAX NUMBER FAX NUMBER TRADE NAME TRADE NAME **ADDRESS ADDRESS**

TERMS OF AGREEMENT			
The undersigned ("Purchaser") agrees that all amounts owed by Purchaser to			_ or any of its subsidiaries and
1.	1. Net 20 th . Any accounts not paid by the 20 th of the month will be placed on a C.O.D. basis. If any amount due Seller is not paid in accordance with the payment terms, a delinquency charge shall be added to the sum due, equal to one and one-half percent (1 ½%) per month (A.P.R. 18%).		
2.	,		
3.			
4.	Purchaser shall notify Seller by mail of any change in the information that Purchaser has provided regarding its application for credit. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all		
5.	material respects and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of		
6.	Purchaser. Purchaser authorizes Seller to make inquiry in, to request, and receive any information concerning character, general reputation, personal characteristics, financial and credit information from creditors, banks, or proposed indebtedness and the undersigned authorizes and creditor, bank, credit union or other financial institution to divulge such information.		
		PURCHASER	
		X	
		X	chaser)
		By:	
Date		•	
		Print Name:	
Sales Representative of or Seller		Title:	
GUARANTEE			
(I,We)	(Name)		.,
For and in co	(Name) sideration of((Name) (the "Seller") extending credit at my request to	
sum which is	or hereinafter incurred, of the Company and each of its subsidue by the Company to Seller whenever the Company fails aranty for such indebtedness to the Company.		pind myself to pay on demand and
I agree to be l	ound by the terms of this credit agreement as set forth in pa	aragraphs 1-6 above.	
notice of the e	aive presentment, demand, protest, notice of protest, dishond extending of any guarantied indebtedness already or hereafted idencing the indebtedness hereby guarantied, notice of any rainst, or make any effort at collection of the guarantied inde	er contracted for by the Company, notice of any modernewal or extension of such indebtedness. I further	lification or renewal of any credit waive any right to require Seller
collection cos	ied indebtedness is not paid by me when due and this guararts, including attorneys' fees and court costs incurred by Sellees to be jointly and severally liable for the guarantied indebted.	ler. In the event more than one party executes this G	uaranty as a guarantor, then each

BLANKET SALES TAX RESALE (EXEMPTION) CERTIFICATE

Purchaser hereby certifies that:

CREDIT LINE

(1) Purchaser holds valid registration permit number_____ issued under the Sales Tax Law of the State of The tangible property purchased on each order we shall give, unless such order shall otherwise specify, until this (2) agreement is revoked by us in writing, is: () For Resale reported on Sales Tax Filings as sales of tangible personal property. () Exempt because we are a Tax Exempt Institution. (Please attach copy of Tax Exempt Letter). Exempt for other reasons. Please explain: () The undersigned purchaser further certifies that he will assume liability for payment of tax if he uses or consumes the property herein purchased in such manners as to render the sales subject to tax. REGULATIONS PROVIDE THAT CERTIFICATE MUST HAVE REGISTRATION NUMBER, ADDRESS AND SIGNATURE IN ORDER TO BE EFFECTIVE. BY:_____ TITLE: Originated By Date Credit Approval By Date TERMS APPROVED Entered By Date Date