



Employee Owned & Operated

Business Credit Application & Agreement

Commercial Tire

PO Box 970 - Meridian, ID 83680

2095 E Commercial Street, Meridian, ID 83642

(208) 888-8800

credit@commercialtire.com

PLEASE PRINT

Name					Date	
Address					Apt #	
City		County		State		Zip
Phone					Email	
Credit Limit Request	\$5,000 <input type="checkbox"/>	\$10,000 <input type="checkbox"/>	\$15,000 <input type="checkbox"/>	\$20,000 <input type="checkbox"/>	\$25,000+ <input type="checkbox"/>	

Driver License #		SSN	
Home (own or rent)			
Present Employer		Mo. Income	
		How Long With Employer	

CORPORATION

Legal Firm Name		Incorporated Date		Years in Business	
President/Manager		Phone			
Sole-Proprietary <input type="checkbox"/>	Partnership <input type="checkbox"/>	Corporation <input type="checkbox"/>	Government <input type="checkbox"/>		

Do You Require a PO Number? If yes, what format? _____

Are You Sales Tax Exempt? _____ (Certificate must be attached)

NAMES OF ALL OWNERS OR PARTNERS

	Last/First Name	SSN / EIN	Address	Phone
1				
2				
3				
4				

LIST (3) CURRENT TRADE REFERENCES

	Reference	Phone	Email	Contact
1				
2				
3				
4				

OFFICE USE ONLY

Date		Salesperson		Documentation	Reference
Location		Approved (Y/N)			Tax Exempt Certificate

CONDITIONS AND TERMS OF CREDIT

TO: COMMERCIAL TIRE, INC.;

It is specifically understood that in consideration of any sale of merchandise by COMMERCIAL TIRE, INC.; to: _____(your name), on credit, the undersigned, and each of us, individually, jointly and severally, agree with you as follows:

I/we hereby apply for credit and affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. The terms are net 10th. Invoices are due on the 10th of the month following the sale. I/we further agree that we will pay an interest and/or finance charge on any and all sums that may become delinquent and past due. It is understood and agreed that this interest or finance charge will be at the rate of EIGHTEEN (18%) per annum or the legal contract limit in accordance with the laws of the governing State, whichever is lesser.

I/we further agree to pay any and all court costs, attorneys' fees and/or any additional sums which might be incurred by COMMERCIAL TIRE, INC.; its successors, heirs, and/or assignees, in the event such expenses should become necessary in the collection of any monies which may be or become delinquent. At the option of COMMERCIAL TIRE, INC.; the jurisdiction and venue of any suit to collect this account may be brought in Ada County, State of Idaho, it hereby agreed that the laws of the State of Idaho shall govern sales under this agreement.

Buyer shall be in default if there is any misstatement or false statement contained in any agreements or documents provided to Seller or if Buyer fails to perform any of Buyer's obligations under this agreement. If Buyer fails to perform as agreed, if Seller reasonably deems itself insecure, or if Buyer is otherwise in default, Seller may declare Buyer in default and add the cost of performance to amounts due Seller. Seller shall have all the rights of a secured party under the Uniform Commercial Code, including the rights to repossession. Seller or its agents may enter upon Buyer's property without further permission to repossess the goods. Buyer agrees to assemble the goods and make them available to Seller at a place reasonably designated by Seller in the event of default. Upon default, Seller may declare all amounts due from Buyer immediately and payable without notice. If notice is required by law, notice shall be deemed reasonable if it is mailed at least ten (10) days in advance by registered mail to the latest address as provided by Buyer.

EVERYTHING STATED IN THIS APPLICATION IS TRUE, CORRECT AND COMPLETE. I AGREE THAT MY ACCOUNT WILL BE DEBITED ELECTRONICALLY, FOR BOTH FACE AMOUNT AND RETURNED CHECK FEE IF RETURNED UNPAID. BUYER UNDERSTANDS SELLER WILL RETAIN THIS APPLICATION AND CREDIT AGREEMENT WHETHER OR NOT IT IS APPROVED, SELLER IS AUTHORIZED TO CHECK BUYER'S CREDIT HISTORY AND TO ANSWER QUESTIONS ABOUT OR OTHERWISE SHARE SELLER'S CREDIT EXPERIENCE WITH BUYER WITH BONAFIDE INQUIRERS FOR CREDIT PURPOSES. SELLER'S ACCEPTANCE OF THIS AGREEMENT IS CONITIONED UPON CREDIT APPROVAL.

DATED: _____ DATED: _____

(SIGNATURE & TITLE)

(SIGNATURE & TITLE)

PRINTED NAME

PRINTED NAME

PERSONAL GUARANTEE

The undersigned personally and unconditionally guarantees payment of all obligations now or hereafter owing by Buyer to Seller under this agreement. Seller may proceed against the undersigned without proceeding against Buyer or any collateral or pursuing any other remedy in Seller's power and may modify its agreement with Buyer, without notice, presentment or demand or consent of the undersigned. The undersigned also waives the right to any defenses based on the disability or other defense of Buyer or by reason of the cessation form may cause of the liability of Buyer other than full payment, to the fullest extent permitted by law, the benefit of any statute of limitations. This is a continuing guarantee applicable with regard to all indebtedness incurred by Buyer prior to Seller's receipt of written notice from the undersigned terminating the applicability of this Personal Guaranty solely as to obligations incurred after such notice. I agree that my account will be debited electronically, for both face amount and returned check fee if returned unpaid. The undersigned consents to seller obtaining a consumer credit report on me/us for the purpose of evaluating the creditworthiness of me/us, in connection with this application for business credit.

DATED: _____ DATED: _____

GUARANTOR SIGNATURE

GUARANTOR SIGNATURE

PRINTED NAME

PRINTED NAME

ANY ACCOUNT THAT BECOMES DELINQUENT MAY BE SUBJECT TO ADDITIONAL CHARGES.