



430 NORTH BRYANT  
PLEASANTON, TX 78064

## Credit Application Form

### Business Facts:

#### Name/Address:

Last: \_\_\_\_\_ First: \_\_\_\_\_ Middle Initial \_\_\_\_\_ Title \_\_\_\_\_

Name of Business: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_ Proprietorship    \_\_\_ Partnership    \_\_\_ Corporation

New Owner \_\_\_ Yes, Purchase Date \_\_\_\_\_ \_\_\_ No, Length of Time in Business \_\_\_\_\_ (Years)

Bldg/Facilities: \_\_\_ Owned \_\_\_ Leased \_\_\_ Rented    Previous Business Name \_\_\_\_\_

Mortgage/Holder Name \_\_\_\_\_

Lessor/Renter Name \_\_\_\_\_

Equipment: \_\_\_ Owned    \_\_\_ Leased    Lessor Name \_\_\_\_\_

Complete the following for all Corporate Officers, Partners, or an Individual Proprietor:

Name & Title	Home Address	City, State, ZIP	Phone No
_____			
_____			

### General Information

#### Type of Business:

\_\_\_ FBO    \_\_\_ Repair Station    \_\_\_ Parts Distributor    \_\_\_ 135 Operator    \_\_\_ Corp Maintenance

Number of Employees \_\_\_\_\_

Tax Certificate No. \_\_\_\_\_ (Please Attach Copy)



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Accounts Receivable Information:

Accounts Payable Contact \_\_\_\_\_ Title \_\_\_\_\_

Accts. Payable Phone Number \_\_\_\_\_ Accts Payable e-mail address \_\_\_\_\_

Do You Require A Statement? ☐ Yes ☐ No

Purchase Order Number Required? ☐ Yes ☐ No

Credit Limit Requested \$ \_\_\_\_\_ Terms \_\_\_\_\_ (30, 45, 60 days)

\_\_\_\_\_  
JJI Use Only:

\_\_\_\_\_  
Approved by (Type or Print Name) Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Terms \$ Credit Limit



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## Trade Credit References

Company Name: \_\_\_\_\_.  
Address: \_\_\_\_\_.  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_.  
Phone tel: \_\_\_\_\_ fax: \_\_\_\_\_.  
Contact Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_.

Company Name: \_\_\_\_\_.  
Address: \_\_\_\_\_.  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_.  
Phone tel: \_\_\_\_\_ fax: \_\_\_\_\_.  
Contact Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_.

Company Name: \_\_\_\_\_.  
Address: \_\_\_\_\_.  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_.  
Phone tel: \_\_\_\_\_ fax: \_\_\_\_\_.  
Contact Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_.

Company Name: \_\_\_\_\_.  
Address: \_\_\_\_\_.  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_.  
Phone tel: \_\_\_\_\_ fax: \_\_\_\_\_.  
Contact Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_.

## Bank Credit References

Bank Name: \_\_\_\_\_.  
Address: \_\_\_\_\_.  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_.  
Phone tel: \_\_\_\_\_ fax: \_\_\_\_\_.  
Contact Name: \_\_\_\_\_ E-mail Address: \_\_\_\_\_.



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The undersigned (Purchaser) agrees that all purchases made by Purchaser from J & J Air Parts, Inc. (Seller) are subject to the following terms and conditions:

- 1) All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
- 2) All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1 ½%) per month of (b) the maximum lawful rate permitted to be charged under the applicable state's law.
- 3) Purchaser shall pay Seller a service charge in an amount equal to the greater of \$10.00 or 5% of the check balance for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
- 4) In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable fees and costs incurred by Seller.
- 5) Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.

\_\_\_\_\_  
Date

\_\_\_\_\_  
PURCHASER (Type or Print Name)

\_\_\_\_\_  
Seller Sales Representative

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

### INDIVIDUAL PERSONAL GUARANTY

I, \_\_\_\_\_, for and in consideration of your extending credit at \_\_\_\_\_

request to \_\_\_\_\_ (the Company), personally guarantee prompt payment of any obligation of the Company to J & J Air Parts, Inc. (Seller) whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to Seller whenever the Company fails to pay same. It is understood that this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness to the Company.



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I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence notice of default of non-payment, notice of acceptance of the guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness, and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from the Company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all reasonable attorney's fees and court costs incurred by Seller.

In the event more than one party executes this Guaranty as a guarantor, then such guarantor agrees to be jointly and severally liable for the guaranteed indebtedness and, in all instances herein, the singular shall be construed to include the plural.

\_\_\_\_\_  
Witness

Date: \_\_\_\_\_

\_\_\_\_\_  
Guarantor

Address: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Witness

Date: \_\_\_\_\_

\_\_\_\_\_  
Guarantor

Address: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_