



*"The Accessory/Performance/Exhaust Specialist"*

**HEADQUARTERS**  
3647 Willowbend Dr. Ste 820  
Houston, TX 77054  
(800) 392-4513  
Fax: (713) 668 9488

**DALLAS/FT. WORTH**  
1140 Avenue S  
Grand Prairie, TX 75050  
(800) 392-4513  
Fax: (972) 623-3905

**SAN ANTONIO**  
6417 Tri-County Pkwy Ste 112  
Schertz, TX 78154  
(800) 392-4513  
Fax: (210) 656-6913

**AUSTIN**  
3101 Industrial Ter Ste 101  
Austin, TX 78758  
(800) 392-4513  
Fax: (512) 323-2907

**LUBBOCK**  
3801 Magnolia Ave.  
Lubbock, TX 79404  
(800) 392-4513  
Fax: (806) 762-4236

**BATON ROUGE**  
8741 C Greenwell Springs  
Baton Rouge, LA 70814  
(800) 392-4513  
Fax: (225) 925-0800

## CREDIT APPLICATION

|   |                     |                        |                        |
|---|---------------------|------------------------|------------------------|
| NAME OF FIRM:                                 |                     |                        |                        |
| BILLING ADDRESS:                              |                     |                        |                        |
| CITY, STATE, & ZIP:                           |                     |                        |                        |
| BUSINESS PHONE:                               |                     | FAX NUMBER:            |                        |
| CORPORATION: (    )                           | PARTNERSHIP: (    ) | PROPRIETORSHIP: (    ) |                        |
| NAME OF PRESIDENT:                            |                     | NAME OF OWNER:         |                        |
| ADDRESS:                                      |                     | ADDRESS:               |                        |
| PHONE:  |                     | PHONE:                 |                        |
| STATE INCORPORATED IN:                        |                     | HOW LONG:              |                        |
| PERSON TO CONTACT REGARDING ACCOUNTS PAYABLE: |                     | PHONE NUMBER           | EXT                    |
| PERSON AUTHORIZED TO SIGN CHECKS:             |                     |                        | DRIVERS LICENSE NUMBER |
| 1.  |                     |                        |                        |
| 2.  |                     |                        |                        |
| <b>BANK REFERENCE</b>                         |                     |                        |                        |
| NAME:   |                     | PHONE:                 |                        |
| CONTACT NAME:                                 |                     | FAX NUMBER:            |                        |
| ACCOUNT NUMBER:                               |                     | ADDRESS:               |                        |
| <b>TRADE REFERENCES</b>                       |                     |                        |                        |
| COMPANY:                                      | TELEPHONE:          | FAX:                   | ACCOUNT#:              |
| 1.  |                     |                        |                        |
| 2.  |                     |                        |                        |
| 3.  |                     |                        |                        |

Account statements are processed on the twenty-fifth of each month; any payment not received on or before the twenty-fifth will be considered past due. A one percent (1%) finance charge will be calculated on the past due balance. Any account reaching forty-five days past due will be placed on COD status and then re-evaluated once the account has been brought current. Any COD account with a past due balance will be required to pay for all orders plus ten percent (10%) of the past due amount with each delivery.



# FRANK SUPPLY CO.

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DATE: \_\_\_\_\_

TO: **RED SMITH SALES INC. D.B.A. FRANK SUPPLY COMPANY**

PURCHASER hereby certifies to the Seller that:

1. Purchaser holds a valid Permit # \_\_\_\_\_, issued under the Limited Sales Excise and Use Tax Act of Texas, which permit has not been revoked or suspended.
2. That the tangible personal property purchased on each unshipped order heretofore given you and on each order that we shall hereafter give you, unless such order otherwise specified, and until this notice and certification is revoked by us in writing, is purchased for:
  - a. ( ) RESALE
  - b. ( ) EXEMPT
3. The general character of the tangible personal property sold, leased, or rented by purchaser in the regular course of business is : (Note: Please describe)  
\_\_\_\_\_
4. The undersigned purchaser further certifies that he will assume liability for the payment of any tax that may be due under the above described Act if this transaction is not exempt from tax.

Purchaser: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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

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

Phone: \_\_\_\_\_

For Office Use Only

Account#: \_\_\_\_\_

Delivery Code: \_\_\_\_\_

Salesman Code: \_\_\_\_\_

Key Map Code: \_\_\_\_\_

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**GUARANTY**

In exchange and consideration for all goods, merchandise and/or materials sold to me by **Red Smith Sales, Inc. dba Frank Supply Company** (hereafter referred to as **RSSI**), I hereby agree to the following terms and conditions:

- 1) I will pay for the full amount of all purchases made on terms of NET 10th following the month of purchase.
- 2) If I do not pay the full amount of all purchases from **RSSI** on the above terms, I am subject to be charged a FINANCE CHARGE of 1 112% per month.
- 3) I further authorize **RSSI** extending credit to me, \_\_\_\_\_ the undersigned or company listed for all goods, merchandise, and/or materials after this date at my request, my agents, or the company's agents or representatives, I, the undersigned, hereby personally guarantee unconditionally and irrevocably the prompt and immediate payment of any sums now or hereafter owed **RSSI** at its office in Houston, Harris County, Texas, for the sale or delivery of goods, merchandise and/or materials, whether said sums are or will be due **RSSI** under open account, contract, or otherwise.

It is understood and agreed that my credit extended will be on a continuing basis and **RSSI**, will not be obligated to personally notify the undersigned guarantor of the dates or amounts of such credit. *ALL* invoices and statements will be mailed to the "billing address" listed. The undersigned guarantor further demand notice of default and any extension of time for payment or other forbearance by **Red Smith Sales, Inc. dba Frank Supply Company**, 3647 Willowbend Ste. 820, Houston, Texas 77054. Said notice is to specify the date on which the Guaranty is to be terminated, said date not to be less than fifteen (15) days after the described notice is received.

**I HAVE READ THIS CONTRACT AND I UNDERSTAND IT**

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

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_