



FRANK SUPPLY CO.

"The Accessory/Performance/Exhaust Specialist"

HOUSTON
 HEADQUARTERS
 13513 S Gessner Rd Ste 200
 Missouri City, Texas 77489
 (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
 1012 Assembly Circle STE 200
 Schertz, TX 78154
 (800) 392-4513
 Fax: (210) 656-6913

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

BATON ROUGE
 3330 Woodcrest Dr. Suite D
 Baton Rouge, LA 70814
 (800) 392-4513
 Fax: (225) 925-0800

NEW ACCOUNT APPLICATION
FAX ACCOUNT APPLICATIONS TO: (832) 360-1709
OR EMAIL TO: SALES@FRANKSUPPLYCO.COM

NAME OF BUSINESS:			
BILLING ADDRESS:			
CITY, STATE, & ZIP:			
SHIPPING ADDRESS:			
CITY, STATE, & ZIP:			
BUSINESS PHONE:		FAX NUMBER:	
CORPORATION: ()	PARTNERSHIP: ()	PROPRIETORSHIP: ()	
NAME OF PRESIDENT:		NAME OF OWNER:	
ADDRESS:		ADDRESS:	
PHONE:		PHONE:	
EMAIL:		EMAIL:	
STATE INCORPORATED IN:		HOW LONG:	
PERSON TO CONTACT REGARDING ACCOUNTS PAYABLE:		PHONE NUMBER	EXT
PERSON AUTHORIZED TO SIGN CHECKS:			DRIVERS LICENSE NUMBER
1.			
2.			
PERSON AUTHORIZED TO PLACE ORDERS:			
TRADE REFERENCES			
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.



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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holds a valid Permit # _____, issued under the Limited Sales Excise and Use Tax Act of Texas, which permit has not been revoked or suspended.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 1.5% 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 Missouri City, Fort Bend 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**, 13513 S Gessner Rd. Ste. 200, Missouri City, Texas 77489. 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: _____

This contract is subject in whole or in part to Texas law which is enforced by the Consumer Credit Commissioner 2601 North Lamar, Austin, Texas 78705-4207 Telephone: (521) 479-1285; (214) 263-2016; (713) 461-4074

IMPORTANT TERMS: ALL SPECIAL ORDER (NON STOCKING ITEMS) SALES ARE FINAL. THERE ARE NO RETURNS! ANY STOCKING ITEMS RETURNED AFTER 30 DAYS FROM DATE OF PURCHASE WILL BE ASSESSED A RESTOCKING FEE.

SIGNED ACKNOWLEDGEMENT: _____

DATE: _____

PRINTED NAME: _____



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CREDIT CARD AUTHORIZATION FORM

Customer Name: _____ **FS Acct #** _____

Name on Card: _____

Card Billing Address: _____

City: _____ **State** _____ **Zip Code** _____

MasterCard
(Circle card type)

Visa

American Express

Discover

Credit Card : _____ **CVV#** _____

(3 digits on back or 4 digit AMEX)

Expiration Date: _____

Signature on card: _____

I, _____ as an authorized signer on the above account hereby
(Please print name)
authorize Frank Supply Company to charge purchases as designated on the above credit card for the
account named above. I authorize a charge with an offsetting credit in the amount of \$0.01 to place
the card on file for purchases.