

CAR PARTS WAREHOUSE, INC.

5200 West 130th Street • Brook Park, Ohio 44142

Phone: 216-676-5100

• Fax: 216-676-5516

LEGAL COMPANY NAME			CORPORATION <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/> <small>(PLEASE CHECK ONE)</small>	SOLE PROPRIETOR <input type="checkbox"/>	YEARS IN BUSINESS
DBA (IF ANY)					TELEPHONE NUMBER / FAX NUMBER	
ADDRESS			CITY		STATE	ZIP CODE
MAILING ADDRESS (IF DIFFERENT)			CITY		STATE	ZIP CODE
PRINCIPALS, OWNERS, OR PARTNERS (NAME OF PARENT COMPANY IF SUBSIDIARY)						
NAME			NAME			
HOME ADDRESS			HOME ADDRESS			
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE	
DATE OF BIRTH	SOCIAL SECURITY NUMBER		DATE OF BIRTH	SOCIAL SECURITY NUMBER		
TRADE AND OTHER CREDIT REFERENCE						
PRIMARY BANK			CHECKING ACCT. #		CONTACT	
ADDRESS			SAVINGS ACCT. #		TITLE	
CITY	STATE	ZIP CODE	LOAN #		TELEPHONE NUMBER	
TRADE REFERENCES			ACCOUNT NUMBER		CONTACT	
ADDRESS (STREET, CITY, STATE, ZIP CODE)					TELEPHONE NUMBER	
TRADE REFERENCES			ACCOUNT NUMBER		CONTACT	
ADDRESS (STREET, CITY, STATE, ZIP CODE)					TELEPHONE NUMBER	
TRADE REFERENCES			ACCOUNT NUMBER		CONTACT	
ADDRESS (STREET, CITY, STATE, ZIP CODE)					TELEPHONE NUMBER	
ATTACH THE MOST RECENT TWO YEARS' FISCAL YEAR-END STATEMENT, INCLUDING BALANCE SHEET, INCOME STATEMENT, AND NOTES TO STATEMENT.			FEDERAL ID #	TAX EXEMPT YES <input type="checkbox"/> NO <input type="checkbox"/> <small>(IF EXEMPT, COMPLETE REVERSE SIDE)</small>		P.O. REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>
<p>This credit application is given to secure open account credit. The information contained herein is correct, complete and true. In consideration of the extension of credit by seller, the undersigned does jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due seller by buyer.</p> <p>It is the responsibility of the buyer to inform the seller of any changes in personnel who are the buyer's "authorized purchasing agents". The buyer agrees to be liable for the purchase price of all items from the seller by any individual whom the buyer has designated, in writing or otherwise, to be an "authorized purchasing agent", until such time as the seller receives written notification from the buyer that such individual is no longer authorized to be an "authorized purchasing agent" for the buyer. The buyer does understand that if a change of ownership or any bulk transfer is completed all outstanding balances must be paid by the original buyer, or all parts returned to seller.</p> <p>I/we as applicant(s) for credit authorize you to obtain such information, personal and business, as you may require from the bank and trade references given in the above application which is furnished by me/us for the purpose of obtaining credit, and I/we certify that this application has been accurately completed and represents current data.</p> <p>If this application is approved and credit is extended to me/us by Car Parts Warehouse Incorporated, I/we agree to pay according to the terms of net 10th prox. I/we agree to pay service charge at the rate of 2% per month (i.e. 24% per annum) should my/our balance exceed 30 days and pay all costs of collection including reasonable attorney's fees.</p>						
AUTHORIZED SIGNATURE			PLEASE PRINT NAME OF SIGNER			DATE
FOR SALES DEPARTMENT USE						
SALES TERRITORY		SALES REPRESENTATIVE				
CUSTOMER CLASSIFICATION		SERVING LOCATION				
FOR CREDIT DEPARTMENT USE						
CREDIT REPRESENTATIVE		ORDER REPORTS		LINE OF CREDIT \$	DATE	

BLANKET CERTIFICATE OF EXEMPTION

The undersigned hereby claims exemption to purchases of tangible personal property from

_____ on and after
CAR PARTS WAREHOUSE, INC.
NAME OF VENDOR

_____ and certifies that this claim
DATE
is based upon the purchaser's proposed use of the items purchased, the activity of the purchaser, or both, as shown hereon:

_____ PURCHASER MUST STATE STATUTORY REASON FOR CLAIMING EXEMPTION OR EXCEPTION

This certificate shall continue in force until revoked and shall be considered a part of each order given to the above named vendor unless the order specifies otherwise.

(Purchaser's Name)

(Purchaser's Activity, i.e., Manufacturer, Public Utility, Church, etc.)

(Purchaser's Address)

(By — Signature and Title)

(Date Signed)

(Vendor's License, if any)