



O'Shea Truck Center

5 Crossroads Drive
Trenton, NJ 08691

Phone: 609-586-3333
Fax: 609-890-7256

APPLICATION FOR CREDIT

Name _____

Company Name _____

Address _____

City _____ State _____ Zip Code _____

Phone _____ Fax _____

E-Mail Address _____

Bank Name _____ Address _____

Account #(s) _____ Phone _____

Are Purchase Orders Required? _____ Restrictions or Instructions _____

Have you ever had an account or been associated with Trenton Mack/O'Shea Truck Center in any business relationship?

If Yes, Indicate name of business and/or business relationship _____

NJ SALES TAX EXEMPTION NUMBER – **ATTACH A SIGNED COPY OF YOUR CERTIFICATE** _____

OWNERSHIP (Check One) _____ Corporation _____ Partnership _____ Individual _____ Municipality

Names of Principal (s) City State Zip Phone

1. _____

2. _____

3. _____

Trade References (Complete name, address & zip code – ***phone numbers & fax numbers are mandatory***)

1. _____

2. _____

3. _____

Additional Company Information

Accounts Payable Contact & Phone Number _____

Shop Address _____

City _____ State _____ Zip Code _____

Shop Phone _____ Shop Fax _____ Cell Phone _____

Special Delivery Instructions or Directions _____

E-Mail Address _____

I have read the terms of a TRENTON MACK SALES & SERVICE, INC. DBA O'SHEA TRUCK CENTER house charge account as they appear attached to this form and agree to abide by them. I further give approval to TRENTON MACK SALES & SERVICE, INC. DBA O'SHEA TRUCK CENTER to charge my CREDIT CARD for any balance due on my account, including interest charges, if payments are not made as required by the terms of this account. I certify that this credit card number below belongs to the person whose name appears at the top of this application, and is the same as the signature below. The undersigned unconditionally personally guarantees obligation of corporation which has been granted credit with our company.

SIGNATURE: _____ TITLE: _____ DATE: _____

(Print/Type name) _____

Credit Card # _____ Exp Date _____

(Required)

Rev. 7/2007

*This application must be completed in its entirety for the application to be processed.
Missing and/or incomplete information will delay the establishment of an account.*

All accounts will be maintained under the name of the person ultimately responsible for payment. Company names will not be accepted except in special circumstances.

Statements will be sent out on the last day of the month. The amount shown under Balance Due must be paid by the last day of the month following the charges. For example, all charges made in the July will be billed on a statement mailed out on August 1st; the balance shown on the statement must be paid in full by the last day in August, i.e., August 31st. Payments not received by the end of the month will be considered late, and a finance charge will be added to the account balance. Finance charges will be made in amounts or at rates not in excess of those permitted by law. We are not responsible for statements not received by customers or for any mail delays of statements or payments. A current aging report of all charges is available at any time upon request.

If you believe there is an error in your statement, you have thirty days from the date of the statement to make a claim. We will research a verbal claim but you may find it in your best interest to file a written claim. If a claim is not made within thirty days, we will assume you are in agreement with the statement and balance shown as due.

We will provide you with duplicate copies of invoices upon request, but reserve the right to charge \$5.00 per invoice (not to exceed \$20.00 per month) if we feel a charge client is abusing this courtesy.

If your account balance is not paid on time or your account exceeds the credit limit, your charge privileges will be temporarily frozen until payment is made. If payment is not made within the next thirty days, we have the right to charge the balance due against your CREDIT CARD and close your house charge without notice. Also, if your account is repeatedly delinquent, your account may be closed permanently at our discretion. Upon default of payment; attorney fees, collection costs and interest will be charged to your account.

Please be advised that payment in full is expected each month. If you are considering a purchase for which you require more than a thirty day pay-off period, special arrangements can be made in advance. In some circumstances a deposit may be required on purchases which will exceed the credit limit.

Accounts which have not been used in 12 consecutive months will be removed from our system. After which time a new credit application will be necessary to re-establish the account.

You are entitled to a completely filled in copy of this credit agreement. Keep it to protect your legal rights.