

CHAGRIN VALLEY AUTO PARTS

Phone: (440) 834-0447, Fax: (877) 600-2236

Nearest Store? (please circle one)

Chagrin, Brooklyn, Painesville, Twinsburg Middlefield, Madison, Ashtabula, Chardon, Chesterland, Orwell

Application for?	CHARGE ACCOUNTS ONLY
COMPANY INFO:	
Name:	
Address:	
Phone:	Fax:
E-mail:	
TYPE OF OWNERSHIP	
Corpora	ation: Date Incorporated:
Partners	tion: Date Incorporated: Ship Tax Exempt?No,Yes (requires attached form)
Propriet	orship Tax ID#
INFORMATION ON OFFIC	CERS OR PRINCIPALS
Name:	S.S. #:
Address:	Phone:
Name:	5.5.#:
Address:	Phone:
BANK	
Name:	Phone:
Address:	
Checking Account # Re	quired:Savings Account #:
LOCAL TRADE REFEREN	CFS
	Account #:
Address:	T'.I
Contact:	Title:
Phone:	Fax:
2. Co. Name:	Account #:
Address:	
Contact:	Ittle:
Phone:	Fax:
3. Co. Name:	Account #:
Address:	
Contact:	Ittle:
Phone:	Fax:



CHAGRIN VALLEY AUTO PARTS CO. Chagrin Middlefield Brooklyn Painesville Twinsburg Ashtabula Madison Chardon Chesterland

TERMS

Applicant hereby authorizes NAPA Auto Parts Corporate Office to check its credit. Applicant further authorizes any financial institution or other credit agency to answer questions about its credit experience with the applicant. Applicant agrees to pay for all products and services ordered or provided to the applicant or its authorized agent. Applicant agrees to pay all invoices within 10 days of statement and further agrees to pay interest on all overdue accounts at a rate of 2 percent per month. Applicant hereby agrees to pay for all costs of collections, including attorney fees if applicant fails to make payments as agreed.

Signature:		(Individually)	
Signature:(Print)	(Sign)		
Title:	Date:		
ARANTEE OF PAYMENT I personally guarantee payment of a	all costs noted herein.		
Signature:		(Individually	
Signature:(Print)	(Sign)		
Title:	Date:		
OUNTS PAYABLE CONTACT			
Company:	Account #:	Account #:	
Contact:	Title:		
Phone:	Extension:		
Fax:	E-mail:		

RETURN TO: FAX: (877) 600-2236 or tbarton@cvap.net



CHAGRIN VALLEY AUTO PARTS CO.

CREDIT POLICY

- 1. We allow commercial charges for billing convenience only.
- 2. End of month statements will be through the last day of the month. Balances are due by the 10th of the following month. Any balance after the 15th will be considered past due.
- 3. Service charges of 2 percent per month accrue from the date of the first billing following the month that the items are first billed on the account.
- 4. All non-sufficient fund checks will be charged a \$25 handling fee.
- 5. Accounts exceeding 60 days past due will be automatically put on C.O.D.
- 6. Accounts exceeding 90 days past due will be automatically put on permanent C.O.D.

We strongly encourage our valued customers to communicate with us. If there are any invoices you may need or questions you may have concerning your account, please feel free to call us at (440) 834-0447.

Good credit is an important asset to both of us.

Signature:				(Individually)
	(Print)		(Sign)	
Title:		Date:		

. Return to: FAX (877) 600-2236 or tbarton@cvap.net



trative Code.

STATE OF OHIO DEPARTMENT OF TAXATION SALES AND USE TAX BLANKET EXEMPTION CERTIFICATE

	(vendor's na	me)	
and certifies that the claim is b purchaser, or both, as shown he		posed use of the items	or services, the activity of th
PURCHASER M	UST STATE A VALID REASON POI	CLAIMING EXCEPTION O	DE EXEMPTION.
	Purchaser's Na	ne	
	Street Address	ina di Madini Dalimana di Kalanda di Madini da Mad	Name diese ist de 1980 Mille De la surge de 1980 de 19
	City	State	Zip
	Signature and T	iile	
	Date Signed		ngggungan na manakata at dan Manakata Attan dan dan dan dan dan dan dan dan dan d
	Vendor's Licens	e Number, if any	