

PLEASE FAX BACK TO 267-880-3957



Courtesy Dealer Charge Account

Company Name : _____ Contact: _____

Address : _____ Phone #: _____

_____ EIN #: _____

Term & Conditions of Credit

By signing this application, I/We represent that the undersigned is financially able to meet any commitments made on the basis of this application, that the undersigned expects and intends to pay invoices rendered hereunder, and that the foregoing statements are true.

This account is limited in charges for parts and accessories.

I/We agree that any amount charged which is unpaid for more than thirty days after the date of billing shall bear interest at 1.5% per month (annual percentage rate: 18%) until paid.

I/We agree that in the event this account is in default and is placed for collection agency and/or attorney-at-law, reasonable collection and/or attorney-at-law fees shall be payable in addition to the principle indebtedness and interest thereon.

Accounts with a past due balance over thirty days will not be extended further credit and will be placed on a COD status.

Fred Beans parts, Inc. terms are NET 15 days from statement.

You will receive a monthly statement. If for some reason there are charges on your statement that are incorrect, please notify our business office immediately in writing within 30 days of receipt of your statement.

We extend credit as a courtesy to our fellow Dealer Customers. Consequently, if your account remains inactive for 18 months, it may be closed.

Fred Beans Parts, Inc reserves the right to change or amend these terms and conditions at any time. Fred Beans Parts, Inc may close a customer account at any time.

I/We accept all of the above terms and conditions.

Signature

Title

Date

Terms and Conditions of Sales Agreement



The Fred Beans Family of Dealerships requires all companies seeking company check acceptance to agree to the following terms and conditions of sales:

Qualifications:

Any company actively engaged in the business of automotive repair and/or reselling automotive parts will be considered for company check acceptance. Before a company check is accepted, this Terms and Conditions of Sales Agreement must be returned and signed by a corporate officer or principal. All businesses must also submit a signed Tax Exemption Certificate. If a Tax Exemption Certificate is not on file at the time of sale, sales tax will be charged on the invoice. Your company name must also be listed with the local phone directory before company check acceptance will be approved.

Terms:

Unless or until company check acceptance is approved, terms are cash, certified check, or credit card payment on delivery. Company check acceptance is subject to approval upon return of a completed Check Acceptance Application. Credit cards used by wholesale accounts are subject to a nominal bank charge. The cardholder must be a current, verifiable owner or employee of the company ordering.

Returned Checks:

Any company check that is returned unpaid due to non-sufficient or uncollected funds will be subject to a nominal bank charge of \$50.00 per check. The Fred Beans Family of Dealerships must be able to re-deposit the check upon receipt from the bank or be reimbursed in cash or certified funds within three business days. The Fred Beans Family of Dealerships reserves the right to cancel company check acceptance approval for any company having assessed returned check charges outstanding for thirty days or more. Company checks returned unpaid due to the account being closed will be subject to the same \$50.00 per check charge, must be replaced with cash or certified funds within three business days, and the company check acceptance approval will be immediately cancelled.

Pricing:

All prices are subject to change without notice. All parts will be invoiced at the current prices in effect at time of shipment.

Freight:

Unless otherwise specified, all shipments will be made by Independent Carrier (UPS, FedEx, DHL, etc.) or by the Fred Beans Family of Dealerships Parts Delivery System, via our own trucks. All merchandise is shipped in good condition and is assumed to be delivered in the same way. It is the consignee's responsibility to inspect the shipment at time of receipt and make notice of lost or damaged goods directly to the Fred Beans Family of Dealerships store where the sale was initiated.

Returns:

No unauthorized returns of any type are accepted (Including but not limited to: All Glass, Interior Trim, Wiring Harnesses, and Special Ordered Parts). Prior authorization is required and if shipped, must be shipped prepaid with a return authorization clearly marked on the outside of the package. All returns are subject to a 15% restocking fee to be applied at Fred Beans Family of Dealerships' discretion.

Company Name: _____ Date: _____

Title: _____ Signature: _____

Printed Name: _____

PLEASE RETURN TO: Fred Beans Parts
131 Doyle St.
Doylestown, PA 18901

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	Fred Beans Parts, Inc. 131 Doyle Street Doylestown, PA 18901
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number										
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or										
Employer identification number										
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Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding,
- or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.