

# Sullivan Tire Co., Inc. Credit Application

41 Accord Park Drive, Norwell, MA 02061

Greg Meallo, Credit Manager

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Phone #: 781-982-1550 • Fax: 781-982-0338

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Street Address (if different): \_\_\_\_\_

Telephone # ( ) \_\_\_\_\_ Fax # ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Federal Tax #: \_\_\_\_\_

Purchase Order Required? Yes \_\_\_\_\_ No \_\_\_\_\_

Should Sales Tax be charged?\* Yes \_\_\_\_\_ No \_\_\_\_\_

*\*If no, please note that we must have a sales tax exemption/resale certificate enclosed with this credit application.*

Type of Business: \_\_\_\_\_

Year Business Began: \_\_\_\_\_

Employee Count: \_\_\_\_\_

Annual Sales \$ \_\_\_\_\_

Your # of Vehicles: \_\_\_\_\_

Have you filed bankruptcy? (Yes) \_\_\_\_\_ (No) \_\_\_\_\_

## Banking Information

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Phone Number: ( ) \_\_\_\_\_

Account Number: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Please indicate your company legal status:

Sole Proprietorship: \_\_\_\_\_ Partnership: \_\_\_\_\_

Corporation: \_\_\_\_\_ LLC: \_\_\_\_\_

Owner/Principle: \_\_\_\_\_ Title: \_\_\_\_\_

Percent Ownership: ( %)

Address: \_\_\_\_\_



Phone Number (     ) \_\_\_\_\_ Cell (     ) \_\_\_\_\_

Owner/Principle: \_\_\_\_\_ Title: \_\_\_\_\_

Percent Ownership: (     %)

Address: \_\_\_\_\_

Phone Number (     ) \_\_\_\_\_ Cell (     ) \_\_\_\_\_

Salesman Name (if known): \_\_\_\_\_

Requested Monthly Credit Line: \$ \_\_\_\_\_

**Credit Terms: Payment is due Net 25 days from Statement Date.**

**Please read & sign below:**

I authorize the release of my bank information either directly or through Confirmation.com for the purposes of establishing a credit line with Sullivan Tire. The Signer below authorizes Sullivan Tire Co. to obtain a bank reference either directly or through Confirmation.com for the purpose of extending the maximum credit line.

**For Accounts Receivable balances that exceed \$10,000:**

To secure the payment of any and all ongoing indebtedness due to Sullivan Tire Co., Inc. and until payment of all obligations of the Company to Sullivan Tire Co., Inc. the Company hereby grants to Sullivan Tire Co., Inc., a security interest in all tire inventory, and other personal property (collectively, "Goods") purchased from Sullivan Tire Co., Inc., including, without limitation, all Goods bearing the name of Sullivan Tire Co., Inc. now owned or hereafter acquired, wherever located, including all returns, repossessions and parts, and all chattel paper, instruments, documents, accounts, accounts receivable, general intangibles, contract rights, security agreements, all cash and non-cash proceeds concerning the ownership, lease or sale of any of the inventory purchased from or bearing the name of Sullivan Tire Co., Inc. (collectively with the Goods, "Collateral")

The Company agrees to execute all documents which may be necessary and appropriate to protect and perfect Sullivan Tire Co., Inc.'s security interest therein. The Company agrees further that for orders and/or balances over \$10,000 Sullivan Tire Co. Inc. has the right to and shall file, in its sole discretion, a UCC-1 financing statement with the Secretary of State where the Company is located to protect Sullivan Tire Co., Inc's rights on its Accounts Receivable and all tires sold to you as our customer.

Authorized Name (Please Print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

