

**Red McCombs Hyundai Northwest**  
**San Antonio, TX 78230**  
**(210) 798-4500**  
**Application for Commercial Credit Only**

Applicant authorizes Red McCombs Hyundai Northwest, L.P. to check all credit references and information provided and to utilize all other credit resources deemed necessary by Red McCombs Hyundai Northwest, L.P. to determine the Applicant's Credit worthiness.

Legal Name Of Business \_\_\_\_\_

Trade Name \_\_\_\_\_

Mailing Address \_\_\_\_\_  
City State Zip

Business Address \_\_\_\_\_  
City State Zip

Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Check One: ☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Limited Liability Co. State of Incorporation \_\_\_\_\_

List of Owner/Partners/Officers: Name/Title	Resident Address	Social Security #
_____	_____	_____
_____	_____	_____
_____	_____	_____

In Business Since \_\_\_\_\_ Annual Sales \_\_\_\_\_ Number of Employees \_\_\_\_\_

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

**Please attach Financial Statement for past two years**

Credit References: (When possible, suppliers of similar type)

Name	Address	Area code/Telephone #
_____	_____	_____
_____	_____	_____
_____	_____	_____

Bank Information:	Name	Address	Area code/Telephone #
_____	_____	_____	_____

Bank Officer \_\_\_\_\_ Checking Acct # \_\_\_\_\_ Saving Acct # \_\_\_\_\_

Name of Accounts Payable Contact: \_\_\_\_\_ Phone No. \_\_\_\_\_

Do you require a Purchase Order Number: ☐ Yes ☐ No

Are you Tax Exempt or Purchase for Resale? ☐ Yes ☐ No (If yes, signed certificate must accompany this application)

Dollar amount of credit line requested? \$ \_\_\_\_\_

(over)

# Credit Agreement

**Red McCombs Hyundai  
Northwest, L.P.**

\_\_\_\_\_  
Name (Print)

**13663 IH 10 West**

\_\_\_\_\_  
Street Address

**San Antonio, TX 78230**

\_\_\_\_\_  
City / State / Zip

**BUYER**

**SELLER**

The above Buyer desires to maintain a credit account with Seller, and agrees to the following terms, charges and conditions:

1. Buyer understands its responsibility at the time of purchase to furnish all necessary information to properly invoice Buyer for any merchandise or service furnished by Seller.
2. Buyer agrees to pay Seller for all sales on account on or before the 10<sup>th</sup> day of the month following the date of invoice (unless otherwise specified in the particular invoice) at Seller's office at: 8131 IH 10 West suite 259, San Antonio, Bexar County Texas 78230 or, if by mail: P.O. Box BH003, San Antonio, Texas 78201. It is agreed that a service charge of 1.5% per month (18% per annum) shall be due and payable on all outstanding balances in Buyer's account which are due and unpaid by the 10<sup>th</sup> of the month following the date of invoice (unless otherwise specified in the invoice). Any Partial payments upon the account shall be credited first to the accrued service charges, if any, and then to the unpaid principal balance of the account, unless otherwise decided by Seller. In no event shall a service charge exceed the highest rate permitted by law, and any excess service charge shall be returned or credited to Buyer's account.
3. If the account is placed in the hands of an attorney for collection, or pursued through probate, bankruptcy or other judicial proceedings by an attorney, Buyer agrees and promises to pay a reasonable attorney's fee for collection, plus any and all other costs and expenses of collection.
4. If Buyer is not a corporation or limited liability company (LLC) at the time the Credit Agreement is executed but subsequently incorporates or forms a LLC, with or without the knowledge of Red McCombs Hyundai Northwest L.P., Buyer and such corporation or LLC shall be bound by these terms and conditions and shall be liable to Red McCombs Hyundai Northwest L.P., for any indebtedness incurred by, assumed by, or transferred to such corporation or LLC. Buyer hereby represents that none of the credit extended by Red McCombs Hyundai Northwest L.P., to Buyer is being used in connection with the purchase of goods for personal, family or household purposes but is an extension of credit for business or commercial purposes.
5. The law of the State of Texas shall govern the interpretation and enforceability of this agreement, and any suit to enforce this agreement shall be brought in Bexar County, Texas. This agreement and all purchase orders shall be accepted at the office of Seller in San Antonio, Texas, and performance by both Buyer and Seller will occur in San Antonio, Texas unless otherwise agreed in writing. No provision of this agreement shall be modified or limited except as agreed to in writing by the parties hereto. If any provision hereof shall for any reason be or become invalid or unenforceable, the remainder hereof shall not be affected thereby. No waiver of any obligation under this agreement by Seller shall operate as a waiver of any other obligation. The undersigned warrants that he has executed this agreement as an act of and with full authority to bind Buyer.

\_\_\_\_\_  
Signature of Owner/Partner/Corporate Officer

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

## Personal Guaranty

In consideration of credit being extended to the above named Buyer, I (we) personally guarantee all indebtedness of Buyer including interest on all past due accounts as set out above. I (we) further agree that this guaranty is an absolute, complete, and continuing on, and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended and/or renewed without notice.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

# TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)	
City, State, ZIP code	
Texas Sales and Use Tax Permit Number (must contain 11 digits)	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico	
(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: **RED MCCOMBS HYUNDAI NORTHWEST**

Street address: **13663 IH 10 WEST**

City, State, ZIP code: **SAN ANTONIO, TX 78230**

Description of items to be purchased on the attached order or invoice:

---



---



---

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

---



---

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

*I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

sign here	Purchaser	Title	Date

This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.