



BUS PARTS

BY NY BUS SALES & SCHOOL LINES CT

CONFIDENTIAL APPLICATION FOR CREDIT

DATE: _____

ALL BLANKS MUST BE FILLED IN. IF "NOT APPLICABLE" PLEASE WRITE N/A

Name of Person Completing This Form: _____

Legal Name of Firm: _____

Doing Business As (DBA): _____

Street Address: _____

City/State: _____ County: _____ Zip Code: _____

Check One That Applies: () Corporation () Partnership () Proprietorship () Government
() LLC () LLP () Non-Profit () Other

In Business Since (year): _____ Federal ID #: _____

Type of Purchase Control: _____ PO ONLY _____ PHONE _____ CONTRACT

TAXTABLE: _____ YES (COUNTY _____)
_____ NO (**PLEASE ATTACH YOUR STATE'S TAX EXEMPTION CERTIFICATE**)

A STANDARD CREDIT LINE OF \$2,000.00 WILL BE ASSIGNED UPON VERIFICATION FROM REFERENCES. IF A GREATER CREDIT LINE IS REQUESTED PLEASE NOTE BELOW:

CREDIT LINE REQUESTED \$ _____

PAYMENT TERMS ARE NET 30

Phone #: _____

Fax #: _____

Cell Phone #: _____

Email: _____

BILL TO INFORMATION:

SHIP TO ADDRESS: (IF DIFFERENT)

Name on Invoice: _____

Name on Invoice: _____

P.O. Box _____

P.O. Box _____

Street: _____

Street: _____

City: _____

City: _____

State/Zip Code: _____

State/Zip Code: _____

A/P Supervisor: _____

Purch. Agent: _____

REFERENCE INFORMATION

Legal Name of Firm: _____

Doing Business As (DBA): _____

D-U-N-S Number: _____

Bank: _____ Branch: _____

Street Address: _____

City, State, Zip: _____ Phone #: _____

Your Account #: _____ Contact: _____

CREDIT REFERENCES

Company Name: _____ Your Acct. #: _____

Street Address: _____

City, State, Zip: _____ Phone #: _____

Contact: _____ Fax #: _____

Company Name: _____ Your Acct. #: _____

Street Address: _____

City, State, Zip: _____ Phone #: _____

Contact: _____ Fax #: _____

Company Name: _____ Your Acct. #: _____

Street Address: _____

City, State, Zip: _____ Phone #: _____

Contact: _____ Fax #: _____

Company Name: _____ Your Acct. #: _____

Street Address: _____

City, State, Zip: _____ Phone #: _____

Contact: _____ Fax #: _____

PERSONAL GUARANTEE

In consideration for, and as an inducement and incentive to New York bus Sales, LLC (herein referred to as "Creditor") to loan money, extend credit and/or sell goods, wares, equipment, fixtures, and merchandise (herein collectively referred to as "Goods" to:

(YOUR PERSONAL NAME) _____

(DBA) _____

LOCATED AT: _____

herein referred to as "Debtor"), the undersigned (herein referred to as "Guarantor", whether one or more) absolutely personally guaranteed payment to Creditor of all past, present, and future indebtedness of Debtor to Creditor. If Debtor fails to make payments under any promissory note now or hereafter executed by Debtor according to its terms or fails to fully perform and observe all obligations, covenants, warranties, conditions, and agreements of any security agreement now or hereafter executed by Debtor or fails to pay when due any indebtedness for goods purchased from Creditor, Guarantor will pay Creditor immediately upon demand, the unpaid balance of any and all said promissory notes and the unpaid balance of any and all open accounts.

Guarantor further agrees to the following terms and conditions:

1. This guarantee shall continue in full force and effect until all obligations which are guaranteed by this instrument and fully discharged.
2. With or without notice to Guarantor, Creditor shall have the unrestricted right to renew, extend, modify, accelerate, and/or compromise any indebtedness of Debtor and to accept, substitute, surrender or otherwise deal with any collateral security or guarantees. No such action by Creditor shall affect Guarantor's liability in any manner.
3. Any indebtedness of Debtor now or hereafter owing to Guarantor is subordinated to all obligations owed to Creditor. Without the prior written consent of Creditor, no such indebtedness to Guarantor shall be paid in whole or in part, nor will Guarantor accept any payment of or on account of such indebtedness at any time while any indebtedness guaranteed by this instrument is outstanding and unpaid to Creditor.
4. Creditor may proceed against Guarantor for any amount guaranteed pursuant to this instrument whether the action is brought against Debtor or whether Debtor is joined in any such action.
5. Notice of default in the payment of any indebtedness and/or default under any security agreement owed to Creditor is expressly waived by Guarantor.
6. All rights, powers, and remedies of Creditor shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to Creditor by law. This guarantee shall insure to the benefit of the Creditor's successors and assigns and shall be binding on the Guarantor, his legal representatives, heirs, and assigns. This guarantee and all rights of Guarantor and Creditor shall be governed in all respects by the law of the State of New York.
7. In the event of default by Debtor of any of the terms and conditions herein contained, Creditor shall be entitled to all reasonable attorney fees and costs associated with the enforcement of any of the rights and obligations herein provided.

Signature (not title) _____

Home Address: _____

Home Phone: _____ **Social Security #:** _____ **Birth Date:** _____



TO OUR VALUED CUSTOMERS

DELIVERY TO YOU OF BILLING INVOICES AND MONTH END STATEMENT OF ACCOUNT

MAKE THE SWITCH TO ELECTRONIC DELIVERY!

You currently receive your invoices and statements via the US Mail.

Many of our customers have switched to the convenience of having these documents delivered in an eco-friendly way – electronically via email. Among other things, this option reduces the possibility of documents getting lost in the mail delivery process.

If you wish to select this option, please complete the information listed below and return this letter to either ar@newyorkbussales.com or fax to 315-687-7396, ATTN Accounts Receivable. You can select up to two people to receive your invoices and statements.

If you need further information, please call us at 800-962-5768 and ask for the Accounts Receivable department (ext. 257).

Jeff Purdy

Controller

Customer Name: _____

Contact #1:

Name: _____

Email Address: _____

Contact #2:

Name: _____

Email Address: _____

Today's Date: _____

Your Name: _____

Signature: _____

Department: _____