

PETE'S Road Service, LLC

Corporate Office:

2230 E. Orangethorpe Ave, Fullerton, CA 92831 (714) 446-1207 | www.PetesRS.com Email to: AllCredit@PetesRS.com

For Office Use Only
Acct #:
Date:
Salesperson:

CREDIT APPLICATION

BUSINESS INFORMATION:				
Business Name		Credit Limit Request	ed \$	
Are you a subsidiary? Yes No No If yes, please list	t parent company			
Billing Address	City	State	Zip	
Phone # Fax #	Email			
Type of Business		Years at Curre	nt Location	
Is Business Incorporated? Yes No Fed. I.D. #_		S.S. #		
Resale Business? Yes No Resale #				
Yard Address		State		
Estimated Vehicles: Trucks Light Trucks	Trailers	Construction Equip	Forklifts	
REF	ERENCES:			
Business Name	Phone #	Fax #		
Address	City	State	Zip	
Business Name		Fax #		
	Cit.	State	Zip	
Address	City	State		
ACCOUNTS PAY	ABLE INFORM	ATION:		
A/P Contact Name	'ABLE INFORMA A/P Email _	ATION:		
ACCOUNTS PAY	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax #	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax #	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax #	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax # Comments/Special Instructions:	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax # Comments/Special Instructions:	'ABLE INFORMA A/P Email _	ATION:		
A/P Contact Name ext Fax # Phone # ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered	ABLE INFORMA A/P Email _ REEMENT:	ATION: Purchase Order Required? and all invoices are payable te	Yes No	
A/P Contact Name ext Fax # Phone # ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered of the month (Net 10 th), and a service charge of 1 ½% per mon	A/P EmailA/P Email REEMENT: d. (I)/(We) understath will be added to	Purchase Order Required? and all invoices are payable te (my)/(our) past due account. In	Yes No no no days after the end in the event payment	
A/P Contact Name ext Fax # Phone # ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered	ABLE INFORMA A/P Email REEMENT: d. (I)/(We) understath will be added to agency, (I)/(we) will	Purchase Order Required? and all invoices are payable te (my)/(our) past due account. In pay all costs of collection. If leg	Yes No no days after the end in the event payment gal action is required	
ACCOUNTS PAY A/P Contact Name ext Fax # Phone # ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered of the month (Net 10 th), and a service charge of 1 ½% per mon is not made and (my)/(our) account is referred to a collection at	ABLE INFORMA A/P Email REEMENT: d. (I)/(We) understath will be added to agency, (I)/(we) will	Purchase Order Required? and all invoices are payable te (my)/(our) past due account. In pay all costs of collection. If leg	Yes No no days after the end in the event payment gal action is required	
ACCOUNTS PAY A/P Contact Name ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered of the month (Net 10 th), and a service charge of 1 ½% per mon is not made and (my)/(our) account is referred to a collection of (I)/(we) agree to pay reasonable attorney's fees resulting from terms and conditions.	A/P EmailA/P Email	Purchase Order Required? and all invoices are payable te (my)/(our) past due account. In pay all costs of collection. If leg signing below (I)/(we) accept	Yes No no not have a solution and a safter the end in the event payment gal action is required the aforementioned	
A/P Contact Name ext Fax # Phone # ext Fax # Comments/Special Instructions: AGI If credit is granted (I)/(we) promise to pay bill when rendered of the month (Net 10 th), and a service charge of 1 ½% per mon is not made and (my)/(our) account is referred to a collection at (I)/(we) agree to pay reasonable attorney's fees resulting from	A/P EmailA/P Email	Purchase Order Required? and all invoices are payable te (my)/(our) past due account. In pay all costs of collection. If leg signing below (I)/(we) accept	Yes No no days after the end in the event payment gal action is required	



FULLERTON

2230 E. Orangethorpe Ave (714) 446-1200

LANCASTER 45257 Sierra Hwy (661) 942-3773 CORONA

866 El Camino Ave (951) 372-8600

FONTANA 14239 Valley Blvd. (909) 829-0411

SANTA ANA

120 W. Warner Ave. (714) 545-5818

COACHELLA 53-401 Hwy. 111 (760) 398-3311 GARDENA

306 E. Alondra Blvd. (310) 324-8200

VICTORVILLE 15457 Village Dr. (760) 256-1021

ESCONDIDO

205 N. Hale Ave. (760) 735-8100

OXNARD 655 Richmond Ave. (805) 483-3625