



Hoosier

TRAILER & TRUCK EQUIPMENT, INC.

Quality Trailers & Truck Equipment
4830 Todd Drive / Fort Wayne, Indiana 46803
(260) 422-7564 / (800) 572-0143 / Fax: (260) 422-1682

Application for Credit & Purchase Agreement

Bill To:

Company Name _____
Street Address _____
City _____ State _____ Zip _____

Ship To:

Company Name _____
Street Address _____
City _____ State _____ Zip _____

Office Phone _____ Shop Phone _____

Fax # _____ Accounts Payable Contact _____

Officer/Owner Name and Title 1 _____
2 _____

Type of Business: Corporation _____ Partnership _____ Other _____

Parent Company (if subsidiary) _____

Date Company Established (MM/DD/YYYY) _____

Has Company ever filed for Bankruptcy? YES _____ NO _____ Tax Exempt? YES _____ NO _____

Description of Business _____

Number of: Tractors _____ Trailers _____ Trucks _____ Technicians _____

Do you require a Purchase Order? YES _____ NO _____ or Blanket Purchase Order _____

List of persons authorized to charge on your account:

Credit issued? Yes _____ No _____	For Hoosier use only
Account # _____	\$ _____ Authorization _____
Stipulations: _____	Date Established _____

REFERENCES

Bank Reference:

Name of Institution _____

Address _____

City _____ State _____ Zip _____

Contact Name _____ Phone # _____ EXT: _____

Bank Account # _____

Please sign below to authorize access to information concerning your account.

Signature _____ Date _____

Printed Name _____ Title _____

Trade References:

*****at least 3 good references must be received in order to establish a credit line*****

Company Name _____ Company Name _____

Street Address _____ Street Address _____

City _____ City _____

State _____ Zip _____ State _____ Zip _____

Phone _____ Phone _____

Fax **(required)** _____ Fax **(required)** _____

Contact _____ Contact _____

Company Name _____ Company Name _____

Street Address _____ Street Address _____

City _____ City _____

State _____ Zip _____ State _____ Zip _____

Phone _____ Phone _____

Fax **(required)** _____ Fax **(required)** _____

Contact _____ Contact _____

Requests for information will be faxed to each of the trade references given and once three favorable responses have been received by our company, your application for credit will be turned in for decision.

Purchase Agreement

Customer jointly and severally agrees to pay Hoosier Trailer and Truck Equipment, Inc. for all purchases within 30 days after the invoice date.

Customer agrees to pay Hoosier Trailer and Truck Equipment a delinquency charge of one and half percent (1 1/2%) per month on any balance that is over 30 days past due. Should it be necessary to refer to Customer's account to an attorney for collection, Customer agrees to pay all collection costs, court costs, and reasonable attorney fees incurred in the collection thereof, all sums owed are without relief of valuation and appraisal laws. Upon default, the entire balance shall become due and payable without further notice to the customer.

Customer hereby grants and transfers to Hoosier Trailer and Truck Equipment a security interest in any properly purchased pursuant to this agreement. Said security interest shall attach to any and all merchandise purchased by Customer and as long as there is collateral for the said debt. Upon default in payment Hoosier Trailer and Truck Equipment shall have all the remedies of a seller under the Uniform Commercial Code of Indiana. Customer hereby authorized Hoosier Trailer and Truck Equipment to prepare and file financing statements signed only by the seller. It is the intention of the seller and the Customer that the merchandise sold herein shall remain personal property regardless of where it is located or how it may be affixed to reality.

Customer warrants that the goods are being acquired for business use, and if the Customer is a corporation, or a partnership, the individual executing this agreement on behalf of the Customer does hereby represent and warrant that they have been and are on the date of this agreement, duly authorized by all necessary and appropriate corporation or partnership action to execute this agreement on behalf of the corporation or partnership.

EXCLUSION OF WARRANTIES, UNLESS OTHERWISE AGREED TO IN WRITING, HOOSIER TRAILER AND TRUCK EQUIPMENT HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZED ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY GOODS SHALL BE THAT OF THE MANUFACTURER. HOOSIER TRAILER AND TRUCK EQUIPMENT SHALL, IN NO EVENT BE LIABLE TO CUSTOMER OR ANY OTHER PERSON WHO SHALL EITHER PURCHASE FROM CUSTOMER OR USE ANY GOODS SUPPLIED PURSUANT TO THIS AGREEMENT, FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR LOSS OF PRODUCTION OR LOSS OF PROFITS OR USE WHETHER ANY SUCH CLAIM BE BROUGHT UNDER THE THEORY OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF CONTRACT UNDER THE AGREEMENT.

Customer agrees that the above information, as well as that given on any other credit inquiry, is for the purpose of obtaining credit and is warranted to be true. Customer hereby authorizes Hoosier Trailer and Truck Equipment to investigate the references listed pertaining to the Customer's credit and Customer's financial responsibility.

Signature _____

Date _____

Print Name _____

Title _____

Form ST-105

State Form 49065
(R5 / 6-17)

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)

Name of Purchaser: _____

Business Address: _____ City: _____ State: _____ ZIP Code: _____

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): _____ - LOC Number (3 digits): _____

If not registered with the Indiana DOR, provide your State Tax ID Number from another State
***See instructions on the reverse side if you do not have either number.**

State ID Number: _____ State of Issue: _____

Section 2

Is this a blanket purchase exemption request or a single purchase exemption request? (check one)

Description of items to be purchased: _____

Section 3

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

Sales to a retailer, wholesaler, or manufacturer for **resale** only.

Sale of manufacturing machinery, tools, and equipment to be used directly in direct **production**.

Sales to **nonprofit organizations** claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)

Sales of tangible personal property predominately used (greater than 50 percent) in providing **public transportation** - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: _____

Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale.
Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.

Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).

Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).

Sales to the **United States Federal Government** - show agency name. _____
Note: A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.

Other - explain. _____

Section 4

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (*either negligent or intentional*), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: _____ Date: _____

Printed Name: _____ Title: _____

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

Instructions for Completing Form ST-105

All four sections of the ST-105 must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax.

Section 1

- A) **This section requires an identification number.** In most cases this number will be an Indiana Department of Revenue issued Taxpayer Identification Number (TID - see note below) used for Indiana sales and/or withholding tax reporting. If the purchaser is from another state and does not possess an Indiana TID Number, a resident state's business license, or State issued ID Number must be provided.
- B) **Exceptions** - For a purchaser not possessing either an Indiana TID Number or another State ID Number, the following may be used in lieu of this requirement.
- Federal Government** – place your FID Number in the State ID Number space.
 - Farmer** – place your SSN or FID Number in the State ID Number space.
 - Public transportation haulers** operating under another motor carrier authority, or with a contract as a school bus operator, must indicate their SSN or FID Number in the State ID Number space.
 - Nonprofit Organization** – must show its FID Number in the State ID Number space.

Section 2

- A) Check a box to indicate if this is a single purchase or blanket exemption.
- B) Describe product being purchased.

Section 3

- A) Purchaser must check the reason for exemption.
- B) Purchaser must be able to provide additional information if requested.

Section 4

- A) Purchaser must sign and date the form.
- B) Printed name and title of signer must be shown.

Note: The Indiana Taxpayer Identification Number (TID) is a ten digit number followed by a three digit LOC Number. The TID is also known as the following:

- a) Registered Retail Merchant Certificate
- b) Tax Exempt Identification Number
- c) Sales Tax Identification Number
- d) Withholding Tax Identification Number

The Registered Retail Merchant Certificate issued by the Indiana Department of Revenue shows the TID (10 digits) and the LOC (3 digits) at the top right of the certificate.