



COMMERCIAL CREDIT APPLICATION

ACCOUNT INFORMATION			
BUSINESS NAME		TAX EXEMPT NUMBER	LIMIT REQUESTED
MAILING ADDRESS		CITY	STATE ZIP CODE
BUSINESS ADDRESS		CITY	STATE ZIP CODE
PRIMARY CONTACT		PHONE () -	FAX () -
PARENT COMPANY (if branch or subsidiary)		TYPE OF BUSINESS <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETOR <input type="checkbox"/> CORPORATION	
DATE AND STATE INCORPORATED	DUN AND BRADSTREET NUMBER	ARE YOU A PEP BOYS SUPPLIER <input type="checkbox"/> YES <input type="checkbox"/> NO	WILL PURCHASE ORDERS BE USED <input type="checkbox"/> YES <input type="checkbox"/> NO
LIST NAMES, PHONE NUMBERS, TITLES, SOCIAL SECURITY NUMBERS AND RESIDENTIAL ADDRESSES OF PARTNERS OR OFFICERS			
NAME		PHONE () -	TITLE SOCIAL SECURITY #
ADDRESS		CITY	STATE ZIP CODE
NAME		PHONE () -	TITLE SOCIAL SECURITY #
ADDRESS		CITY	STATE ZIP CODE
BANK INFORMATION (if additional space is required, list on a separate sheet and attach with application)			
BANK NAME		ACCOUNT NUMBER	PHONE NUMBER () -
ADDRESS		CITY	STATE ZIP CODE
BUSINESS REFERENCES			
NAME/ADDRESS			PHONE NUMBER () -
NAME/ADDRESS			PHONE NUMBER () -
NAME/ADDRESS			PHONE NUMBER () -
By signing below I hereby certify that I am a principal of the above business, and I do so personally guarantee this account and payment of any sums due by the above named business, and that I have read all the terms and conditions attached and that I understand and agree to the same, and that all information contained in this application is complete, true and correct to the best of my knowledge.			
AUTHORIZED USER(S) NAME AND TITLE		SOCIAL SECURITY NUMBER	SIGNATURE DATE
OFFICIAL USE ONLY			
SALES PERSON #	PBY STORE#	PBY STORE 2#	CUSTOMER ACCOUNT NUMBER CREDIT LINE
NATIONAL ACCOUNT #		FRANCHISE NAME	CUST. LOCATION #

To find out about changes in the information in this application, write to:
 Pep Boys • Credit Department • 3111 W. Allegheny Avenue • Philadelphia, PA 19132

You understand and agree that any credit extended to you is strictly commercial and does not arise out of a consumer transaction and is therefore not governed by applicable federal or state consumer credit regulations.

16. Governing Law.

This agreement embodies the entire commercial account agreement. There are no other promises, terms, conditions or obligations other than those contained herein.

15. Commercial Credit Agreement.

We have the right to rely upon all reasonable representations of persons representing themselves to be agents of you with the authority to make purchases on behalf of you unless Pep Boys receives prior written notification limiting agents authorized to make purchases.

14. Authorized User(s).

You grant to us a purchase money security interest in all merchandise purchased on your Account until such merchandise is paid in full.

13. Security Interest.

We can delay in enforcing our rights or waive any of our rights on one or more occasions without losing those rights. If any part of this Agreement is determined to be invalid or unenforceable, the remaining parts shall continue to be effective.

12. Waiver, Severability.

Your Account, your rights and privileges under this Agreement cannot be transferred or assigned by you. We may transfer or assign your Account, your Account balance or any portion thereof, or any of our rights under this Agreement to a third party, with or without notice to you.

11. Transferability.

limited to credit bureaus, about the status and history of your Account.

10. Credit Investigation and Reporting.

You agree that we may obtain a credit report and make inquiries to your bank and/or other creditors for any lawful purpose related to your Account such as reviewing it, changing the credit limit and collecting. If you request, we will tell you whether or not a credit report was requested and the name and address of any credit reporting agency that furnished the report. You agree that we may release information to others, including but not further charges to your Account. You will continue to be responsible to pay all unpaid balances existing as of termination, and all finance charges and fees accruing after termination.

9. Termination.

We may, at any time, with or without cause and without notice, terminate this Agreement and your privilege to use your Account and to make purchases on your Account. Reasonable attorney's fees, subject to any applicable law.

8. Default.

If you default in making any required payment, we may declare the unpaid balance to be due and payable immediately, and may continue to assess a finance charge until full payment is received. If your account is referred for collections to an attorney, who is not a salaried employee of Pep Boys, you agree to pay, in addition to your outstanding balance and finance charges thereon, all court or other collection costs actually incurred and reasonable attorney's fees, subject to any applicable law.

7. Your Credit Limit Authorization.

We will establish your initial credit limit and may change that limit at any time, with or without notice. You agree not to exceed your credit limit (and if you do, immediately pay any balance in excess of that limit). If there is more than one of you, any of you may request a change in your credit limit. Each charge that you make may be subject to our authorization. We may decline to grant such authorizations for any reason, and may impose various limits on those authorizations.

6. Fees.

A returned check fee will be charged if any check you send us for payment on your Account is returned unpaid, we may then charge you our current fee for returned checks.

5. Minimum Finance Charge.

If a billed finance charge amount is computed for any billing cycle and if the amount of that finance charge as figured above would be less than \$.50 cents, the minimum billed finance charge will be \$.50 cents.

4. Finance Charges.

A Finance Charge will be assessed at 1.5% per month, which is 18% per annum, on the balance that is past due.

3. Payment Requirements.

Payments must be made to the address shown on your statement and be accompanied by the payment stub from your statement. Failure to make payments in accordance with these requirements may result in a delay in crediting your Account. We may accept partial payments and payments marked with "paid in full" or similar language without waiving our rights. Payment checks should be made out to "Pep Boys".

2. Promise to Pay.

You promise to pay us for all charges made to your Account and for all finance charges and fees described in this Agreement. If there is more than one of you, you are jointly and severally liable for all required payments, regardless of who made or benefited from any particular charge. If you allow someone else to use your Account, you will be responsible for their charges whether or not they charge more than you intended. Unless you notify us of a billing error within 30 days after we sent the first statement on which it appears, you agree that your monthly statement is valid evidence of your obligation to pay the amount shown thereon.

1. Terms.

The cut-off date for the "New Balance" shown on your monthly statement is the twenty-fifth (25th). A bill statement of the transactions will be sent to you and must be paid in full no later than the tenth (10th) of the month next following the cut-off date.

In this Agreement, the words "you" and "your" mean the person(s) who signs the Pep Boys commercial credit account agreement. The words "we," "us" and "our" means Pep Boys.

COMMERCIAL CREDIT ACCOUNT AGREEMENT



**STATE OF OHIO
 DEPARTMENT OF TAXATION
 SALES AND USE TAX
 BLANKET EXEMPTION CERTIFICATE**

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

PEP BOYS-MANNY, MOE, & JACK OF DE, INC.

(vendor's name)

and certifies that this claim is based upon the purchaser's proposed use of the items or services, the activity of the purchaser, or both, as shown hereon:

PURCHASER MUST STATE A VALID REASON FOR CLAIMING EXCEPTION OR EXEMPTION.

Purchaser's Name

Street Address

City

State

Zip

Signature and Title

Date Signed

Vendor's License Number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchasers must comply with rule 5703-9-10 of the Administrative Code.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

FAX BACK to 614-784-1295