



J&M ATV Supply

3626 Cherry Rd, Memphis, TN 38118

email: info@JMATV.com
1-800-367-9603 • fax: 1-866-272-3613

Dealer Application

BILLING

Business Name

Address

City, State, Zip

Phone

Website Address

E-mail

SHIPPING

Business Name

Address

City, State, Zip

Fax

BUSINESS INFORMATION

Type of Business
Length of Time In Business
Purchase Manager
Accounts Payable

Is This Location Zoned Commercial? ☐ YES ☐ NO

PRINCIPAL OWNERS

Owner 1

(if applicable) Owner 2

Franchised: ☐ YES ☐ NO

What Brands?

Please include photos of business and yellow page ad.

Do you have any other locations: ☐ YES ☐ NO

Business Name

1.

Address Phone

Business Name

2.

Address Phone

Would you like J&M Supply to pursue open account status for your company? ☐ YES ☐ NO

All accounts are COD unless application for open account has been filled out completely with open trade references and approved for open status.

OPEN ACCOUNTS:

Terms are Net 10th. All accounts not paid by the 10th of the month will accrue finance charges. Accounts which are past due will result in status being changed and placed on COD.

RETURNED CHECKS:

Accounts will be placed on COD Money Order or Cashiers Check. A \$20.00 charge will be added per check.

Trade References

Business Name

Address

1

City, State, Zip

Fax ()

Phone ()

Account #

Business Name

Address

2

City, State, Zip

Fax ()

Phone ()

Account #

Business Name

Address

3

City, State, Zip

Fax ()

Phone ()

Account #



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OWNER INFORMATION

What is your business structure? ☐ Proprietorship ☐ Corporation ☐ Partnership ☐ L.L.C.

OWNER

Name	<input type="text"/>
Title	<input type="text"/>
Social Security#	<input type="text"/>
Home City, State, Zip	<input type="text"/>
Home Phone	<input type="text"/>
Cell Phone	<input type="text"/>

OWNER 2 (if applicable)

Name	<input type="text"/>
Title	<input type="text"/>
Social Security#	<input type="text"/>
Home City, State, Zip	<input type="text"/>
Home Phone	<input type="text"/>
Cell Phone	<input type="text"/>

BANK INFORMATION

Bank Name

Account #

ADDITIONAL INFORMATION

The undersigned individual(s) recognizing that his/her individual credit history may be a factor in the evaluation of the credit of the applicant, hereby consents to and authorizes the above-named business credit provider and any assignee, lender or funding service that may be utilized to obtain and use a consumer credit report on the undersigned, now and from time to time, as may be needed in the credit evaluation and review process and waives any right or claim they would otherwise have under Fair Credit Reporting Act in the absence of this continuing consent. In consideration of any credit or other financial accommodation extended to the Customer, the undersigned unconditionally guarantees prompt payment of all indebtedness of the Customer at any time due and owing, including principal, interest, costs, attorney fees and any other expenses incurred in collecting or attempting to collect any indebtedness of the Customer or enforcing this guaranty. The undersigned agrees to pay finance charges of 1 1/2 % per month on any invoice or portion thereof, which remains unpaid for a period of 30 days or more. I warrant and swear that the above information and related financial disclosure is true and accurate. I authorize the release of all business and personal credit, deposit, borrowing and financial information to be expeditiously released by telephone or by facsimile to J&M Supply or its assignees.

Owner Signature **X** _____

Date _____

(if applicable) Owner 2 Signature **X** _____

Date _____



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FACSIMILES

Effective January 1, 2005 the Federal Communications Commission will require J&M Supply to obtain your prior express invitation or permission before J&M Supply may send you any fax communications. Please sign the following statement to grant that permission to send you unsolicited faxes like new product listings, specials, and closeout items. If you do not sign below, we will not be able to send you this important information.

In the future, I agree to receive facsimiles sent by or on behalf of J&M Supply to the facsimiles number indicated on this form.

Owner Signature **X** _____ Date _____

(if applicable) Owner 2 Signature **X** _____ Date _____

PERSONAL GUARANTEE

In consideration for J&M ATV Supply to extend credit or accept checks for C.O.D. payments to the foregoing applicant, the undersigned individuals do hereby guarantee the payment of all of its obligations to J&M ATV Supply (including all charges and fees).

This guarantee shall be in effect until such time as the undersigned gives written notice of revocation by registered mail. Such notice or revocation shall not apply to any existing debt.

Owner Signature **X** _____ Date _____

(if applicable) Owner 2 Signature **X** _____ Date _____

BELOW PORTION MUST BE COMPLETED BEFORE ANY ACCOUNT WILL BE SET UP WITH J&M SUPPLY

TENNESSEE DEPARTMENT OF REVENUE

BLANKET CERTIFICATE OF RESALE



TO: J&M SUPPLY
3626 Cherry Rd, Memphis, TN 38118
Vendor

The undersigned hereby certifies that the merchandise purchased on each order we shall give, and until this notice is revoked by us in writing, is purchased for

- ☐ Resale as tangible personal property, or resale of a service subject to tax.
- ☐ A component part of an article to be produced for sale by manufacturing, assembling, processing, or refining.
- ☐ Rental or leasing of tangible personal property.
- ☐ Use in accordance with the provisions of Rule No. 68. (A copy of the letter must be given to the vendor.)
- ☐

(Indicate the purpose for which the property is bought when no Sales or Use Tax is to be collected.)

Sales Tax Registration Number	Name of Business _____
of Purchaser _____	Name of Dealer _____
Date _____	By: _____
	Address _____

WARNING

This Certificate must be completed and signed before it is valid.

The vendor must know, within the use of ordinary care, that the merchandise obtained upon this certificate of resale is that normally sold by the vendee in his usual course of business. Vendors failing to exercise such care will be held liable for the Sales Tax due upon such purchases.

Any merchandise obtained upon this resale certificate is subject to the Sales and Use Tax if it is used or consumed by the vendee in any manner, and must be reported and the tax paid thereon direct to the Department of Revenue.

SECTION 67-3041 OF THE "TENNESSEE CODE ANNOTATED" MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES AND USE TAXES, AND SUBJECTS THE CERTIFICATE TO REVOCATION.