

Credit Application

Company Name _____
Street Address _____
City _____ State _____ Zip _____
Mailing Address (if different from street address) _____
City _____ State _____ Zip _____
Phone _____ Fax _____
Type of Business Corporation Partnership Proprietorship
Years in Business _____ Amount of Credit Desired \$ _____

Names of Officers, Partners or Owners:

Name	Title	Social Security Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

If incorporated: Date of Incorporation _____ State of Incorporation _____

Federal Tax ID Number _____

Does Business qualify for Sales Tax Exemption: Yes No
(If Yes, please complete and include exemption certificate.)

Do you require Purchase Order numbers on invoices? Yes No

Do you require the Job Name on Invoices? Yes No

Financial Condition:

Cash on hand and in banks _____
Accounts Receivable (Collectible) _____
Inventory (Saleable Merchandise) _____
Trucks, Tools, & Equipment _____
Other Assets _____
Accounts Payable _____
Notes Payable _____
Other Liabilities _____

Bank Reference(s):

Name of Bank	Address	Contact Person	Account #
_____	_____	_____	_____
_____	_____	_____	_____

Trade Reference(s):

Name	Address	Phone #	Amount Owning
_____	_____	_____	_____
_____	_____	_____	_____

Are there any unsatisfied judgments against the firm? Yes No
Have you ever failed in business? Yes No
Have you ever taken bankruptcy? Yes No
If Yes, please explain: _____

Everything stated in this application is true and correct to the best of my knowledge. You are authorized to inquire of principal trade creditors, banks or other credit references to check my credit and obtain such information as is deemed necessary for evaluating this credit application. You are further authorized to answer questions from others about your credit experience with me.

Terms: Our terms allow a two per cent (2%) cash discount for invoices (net of sales tax) paid by the 10th of the month following purchase, net 15th Prox. It is further agreed that all past due amounts are subject to a 1 ½ % per month service charge (18% per annum) plus all costs of collection including attorney fees and court costs incurred. Returned materials will be subject to a Restocking Fee unless the return is a result of an error on our part. This fee may vary depending on the manufacturer's charge to us.

The foregoing is understood, agreed to and accepted by:

Signature _____ Title _____
 Home Address _____
 Home Phone _____ TX Drivers License # _____
 Date _____

Signature _____ Title _____
 Home Address _____
 Home Phone _____ TX Drivers License # _____
 Date _____

I/We, for and in consideration of your extending credit at my/our request to _____
 _____ (hereinafter referred to as the
 "Company"), hereby personally guarantee to you the payment of any obligation of the
 Company and I/We hereby agree to bind myself/ourselves to pay you on demand any
 sum which may become due to you by the Company including attorney fees. It is
 understood that this guaranty shall be a continuing and irrevocable guaranty and
 indemnity for such indebtedness of the Company. I/We do hereby waive notice of
 default, non-payment and notice thereof and consent to any modification on renewal of
 the credit agreement hereby guaranteed.
 (If partnership, all partners must sign application.)

Signature _____ Date _____
 Signature _____ Date _____
 Witness _____
 Witness _____