To provide you with the best possible line of credit for your company, please complete this form and **return it to the source.**

Company Legal Name: FEDERAL TAX I.D. NO.

DBA: Year Business Started In:

Address:

Phone: ( )

City: State: Zip: Fax: ( ) Billing Address:

City: State: Zip: E-Mail

Expected Monthly Order $

## SALES TAX INFORMATION

Taxable Sales: YES \* NO If No, please provide us with a copy of a re-sale or exemption Certificate, otherwise taxes will be charged to your account.

**BANK INFORMATION**: A signature is required for processing.

Bank Name: Checking Acct: Saving Acct: Loan:

Signature Authorizing Bank to Supply Information:

**MAJOR TRADE REFERENCES**: Fax #’s are needed for processing.

1. Name: Fax: Phone:
2. Name: Fax: Phone:
3. Name: Fax: Phone:

The above information is true and was given for the purpose of obtaining credit. I hereby agree to the standard “Terms and Conditions of Sale Including Limitations of Warranty” and compromise to paid balance due on the terms assigned to my account. **OPEN ACCOUNT TERMS ARE NET 7, 10, 15 or 30 DAYS FROM INVOICE DATE BASED ON CREDIT ANALISYS.**

Signature: Title: Printed: Date:

CREDIT AGREEMENT

* 1. Project Name: Address General Contractor Company Name: General Contractor Contact Name General Contractor Contact Number Owner of Project Name: Owner of Project Phone Number
  2. Project Name: Address General Contractor Company Name: General Contractor Contact Name General Contractor Contact Number Owner of Project Name: Owner of Project Phone Number
  3. Project Name: Address General Contractor Company Name: General Contractor Contact Name General Contractor Contact Number Owner of Project Name: Owner of Project Phone Number

# Principals and Officers

1. Name: Title: Phone:
2. Name: Title: Phone:
3. Name: Title: Phone:

Have any of the principals named herein had a lawsuit(s), a judgment(s), a bankruptcy, or any other legal proceeding filed against them in the last fifteen years?

() Yes () No

If the answer above is “YES,” please explain.

# II. Credit Agreement

* 1. **Payment Terms:** Our terms are next 7,15 and 30 days. From the date of invoice with payments expected on a buy-weekly basis
  2. **Credit Limit:** Texas Concrete Sand & Gravel Inc. reserves the right to adjust the credit limit from time to time as Texas Concrete Sand & Gravel Inc. deems appropriate. Texas Concrete Sand & Gravel Inc. may request a financial statement at any time. Any accounts with a credit limit of $50,000 or higher will be required to file a financial statement with Texas Concrete Sand & Gravel Inc. on an annual basis.
  3. **Collateral:** A personal guarantee and a credit card are required to secure the account as it should not be considered a line of credit. Consequently, Texas Concrete Sand & Gravel Inc. reserves the right to demand and expect payment of all balances, in full, at any time. I hereby authorize TEXAS CONCRETE SAND & GRAVEL. to charge any unpaid balance on my account to the following credit card. It is my understanding that *no charge will be made without prior notice.*

Type of credit card: () VISA ( ) MASTERCARD ( ) AMERICAN EXPRESS

Name As It Appears on Card Card Number Exp. Date Signature X

* 1. **Personal Guarantee:** For consideration of the extension of credit, I hereby personally guarantee payment of all charges made in connection with this account. I waive any requirement that Texas Concrete Sand & Gravel Inc. notify me of default by the buyer. This shall be a continuing personal guarantee and shall not be affected by any modifications to this agreement with or without my consent. Personal Signature

Date Printed Name Social Security # Address Driver’s License #

() Own ( ) Rent ( ) Married\* ( ) Single

* 1. **Service Charges:** A service charge of 2% per month (24% per year) will be added to all accounts for invoices unpaid 30 days beyond the next 30-day terms.
  2. **Default:** An account is considered in default if any portion of the account balance remains unpaid for 60 days beyond the next 30-day terms.
  3. **Collections & Attorney’s Fees:** An account considered in default may be placed in the hands of a collection agency or an attorney to collect an outstanding balance. All collection costs, fees and/or court costs associated with this action will be the responsibility of the account holder or guarantor.
  4. **Signature of Corporate Officer:** The undersigned has read and agrees to all terms set herein.

X Signature Date

This instrument was acknowledged before me on the day of

Notary Printed Name Notary Public, State of Texas

TEXAS CONCRETE SAND & GRAVEL INC.

14140 FM 2025 Cleveland, TX 77328

MAIN EMAIL- [billing.tcsge@gmail.com](mailto:billing.tcsge@gmail.com)

CC. [GABRIELA.TCSG@GMAIL.COM](mailto:GABRIELA.TCSG@GMAIL.COM)