

TEXAS CONCRETE SAND & GRAVEL

CREDIT APPLICATION / PERSONAL GUARANTY

Email- gglamo@gmail.com

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 charge to your account

BANK INFORMATION: 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 is 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: _____

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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

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

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

Yes No

If the answer above is "YES", please explain

II. Credit Agreement

A. Payment Terms: Our terms are net 7,15 and 30 days . From the date of invoice with payments expected on buy-weekly basis

B. Credit Limit: TEXAS CONCRETE SAND & GRAVEL reserves the right to adjust the credit limit from time to time as TEXAS CONCRETE SAND & GRAVEL deems appropriate. TEXAS CONCRETE SAND & GRAVEL 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 on an annual basis.

C. Collateral: A personal guarantee and a credit card is required to secure the account as it should not be considered a line of credit. Consequently, TEXAS CONCRETE SAND & GRAVEL 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 _____

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D. 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 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

E. 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 net 30 day terms.

F. Default: An account is considered in default if any portion of the account balance remains unpaid for 60 days beyond the net 30 day terms.

G. Collections & Attorney's Fees: An account considered in default may be placed in the hands of a collection agency or an attorney for the sake of collecting an outstanding balance. Any and all collection costs, fees and/or court costs associated with this action will be the responsibility of the account holder or guarantor.

H. Signature of Corporate Officer: The undersigned has read and agrees to all terms set herein.

X _____

Signature

Date

This instrument was acknowledge before me on the _____ day of _____

Notary Printed Name

Notary Public, State of Texas

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TEXAS CONCRETE SAND & GRAVEL

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HOUSTON TEXAS 77026

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OFFICE LINE 2 713-223-7361

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MAIN EMAIL- GGALAMO@GMAIL.COM

TEXAS CONCRETE SAND & GRAVEL

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