



Credit Application

Liquid Stone Concrete
 221 Centre Drive
 Burleson, TX 76028
 817-295-5151

BUSINESS INFORMATION			
Company name			
Phone		E-mail	
Company address			
City		State	Zip
Years in business			
Purchase Order Required?		Credit Limit Requested	
Yes	No		
OWNERSHIP (Principal, Owners, Partners or Key Officers)			
Sole proprietorship		Partnership	Corporation
			Other
Federal tax ID #:			
Name		Title	
Address		Social Security number (if Owner or Partner)	
Phone			
Name		Title	
Address		Social Security number (if Owner or Partner)	
Phone			
Name		Title	
Address		Social Security number (if Owner or Partner)	
Phone			
Financial Statement		On request	
Attached			
REFERNECES - BANK			
Bank name		Contact name	
Address		Phone	
		E-mail or Fax	
REFERENCES - TRADE (Please list as many as possible to expedite account review.)			
Current Ready-mix supplier:			
Address		Phone	
		E-mail or Fax	
Construction related reference:			
Address		Phone	
		E-mail or Fax	
Construction related reference:			
Address		Phone	
		E-mail or Fax	
Construction related reference:			
Address		Phone	
		E-mail or Fax	
Construction related reference:			
Address		Phone	
		E-mail or Fax	

TERMS, CONDITIONS AND GUARANTY AGREEMENT

For the consideration of the extension of credit to the above named firm, I/We promise to pay to the order of Liquid Stone Concrete at their office at 221 Centre Drive, Burleson, Johnson County, Texas 76028, all charges to the account of the firm.

Invoices are payable by the 10th of the month following the month of purchase. In the event said account becomes past due +1 day or more, I/We agree interest shall be added at the rate of 1-1/2% per month, 18% per annum, from date until paid, and that in the event payment is not made on or before due date, and the account is placed in the hands of an attorney for collection or suit or the same is collected through probate or bankruptcy proceedings, then an additional reasonable amount shall be added to same as collection fees.

All accounts exceeding its credit limit and all accounts which reach the 30 days past due will be placed on "Credit Hold" until past due invoices are paid. All purchases made during the "credit hold" period will be cash purchases at the retail price.

A designation of payment is required on jobs where real property has been improved. If no designation is made, payment will be applied to the oldest unpaid balance.

Sales and Use Tax: These taxes will be added and paid by the Buyer, unless an exemption certificate is provided.

Claims: Must be submitted in writing within 30 days after receipt of product.

Liability: Seller shall not be liable for any delays or for any failure to manufacture, ship, supply or deliver products resulting from strikes, labor disputes, breakdowns, war, civil disturbance, floods, acts of God, carrier's or supplier's delays or defaults, or regulations of any governmental authority.

Specifications: Seller's products are warranted to meet agreed written specifications, if any, guaranteeing product to be reasonably uniform quality and at all times up to its standards. Seller makes no guarantee of finished work whatsoever.

***Guarantees and Warranties:* The guarantees and warranties contained herein are exclusive. Seller makes no other guarantees or warranties either express or implied, specifically including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Seller shall not be liable for incidental or consequential damages of any kind, and in no event shall Seller be liable for an amount exceeding the purchase price of the product shipped and reasonably rejected.**

Delivery Charges: The Buyer will be liable for all applicable delivery charges.

The undersigned hereby acknowledges that this application is submitted for the purpose of obtaining credit. The undersigned hereby represents that the foregoing statements are true, correct, and complete, and I have read the Terms, Conditions and Guaranty agreement and agree to the terms. I also represent that I am authorized to provide this information and enter into this credit agreement with your company. The holder of this application is authorized to verify or authorize others to verify all information, and I agree to notify your company or its assigns of any material change of facts within 30 days of such change. This application/agreement shall remain on the property of your company or its assigns.

The undersigned official, to induce the granting of credit to the below named firm, hereby personally guarantees the company's credit.

Date _____

Name of Company _____

Signature _____

(individually and as an officer of the firm)

Print name _____ Title _____