



# CONROE WELDING SUPPLY, INC.

*Home Office*

*Branch Office*

415 South Frazier Conroe, Texas 77305  
936-539-3124 Metro: 936-441-7508  
Fax: 936-539-3167

24757 FM 1314 Porter Texas 77356  
281-354-7508 Fax: 281-354-7509

## Application for Credit

Date \_\_\_\_\_ Corporation Partnership Individual

Customer/Firm Name: \_\_\_\_\_ A/P Contact: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Phone: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_ Fax: \_\_\_\_\_

Location Address (or jobsite): \_\_\_\_\_

Directions to Location: \_\_\_\_\_

### INDIVIDUALS - Please complete the following:

Residence Address: \_\_\_\_\_ Phone: \_\_\_\_\_

No. of years at current address: \_\_\_\_\_ Employer: \_\_\_\_\_ How Long: \_\_\_\_\_

Social Security No.: \_\_\_\_\_ Drivers License No.: \_\_\_\_\_ Spouse's Name: \_\_\_\_\_

Do you require: Purchase Order Numbers? Yes No Job Numbers? Yes No

Are you tax exempt? Yes No If yes, what is your tax exemption number: \_\_\_\_\_

### CREDIT REFERENCES (Please do not include credit cards)

1. \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

2. \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

3. \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account No.: \_\_\_\_\_

Contact: \_\_\_\_\_

This statement is continued on the reverse side and all terms and conditions thereon are a part of this agreement.

TERMS AND CREDIT POLICIES

1. A statement of your account, payable at 415 South Frazier, Conroe, Montgomery County, Texas will be furnished monthly. Terms of payment: Net 10<sup>TH</sup> PROX. Any portion of the "Ending Balance" not paid within 30 days from the invoice date shall be considered past due and subject to a finance charge of 1-1/2% per month. Such rate will remain in effect until further notice to customer. Credit privileges may be revoked at the discretion of Conroe Welding Supply, Inc. on all past due accounts.
2. Undesignated payments received by Conroe Welding Supply, Inc. on any past due account will be applied first to the finance charges due and the remaining amount to the discharge of the principal balance.
3. If it becomes necessary to enforce payment of any sums due, through legal proceedings, customer agrees to pay all collection expenses including reasonable attorneys fees, court costs and interest as allowed by law.
4. Customer acknowledges and agrees that at all times the representative who signs on its behalf, for all deliveries and returns of equipment of purchases, will have complete authority to act as the agent of customer.
5. Tanks are the property of Conroe Welding Supply, Inc. and customer agrees that such tanks shall not be loaned or transferred to another party without written consent of Conroe Welding Supply, Inc. Customer agrees to pay for all tanks and equipment rentals and all tanks or fittings or other equipment damaged or lost while in its possession at the currently invoiced rate.
6. The undersigned guarantor (whether one or more), heirs, executors and administrators, joined by the guarantors spouse, if any, agree to unconditionally guarantee the entire above mentioned obligation of the purchaser named above (whether one or more), as a primary obligation and not secondary wherein the guaranty is payable and performable in \_\_\_\_\_ County, Texas, with 18% interest on all past, present and future amounts due or the maximum interest allowed by law, whichever is smaller, plus reasonable attorneys fees and court costs to sue the undersigned. The guarantor waives notice of sale and delivery of goods, extension or rearrangement of payment terms, and of sale of any collateral under a security interest. Any guarantor may be sued without demand or joinder of any other guarantor or purchaser as to amounts owing by the above purchaser.

**I understand that the information furnished on this statement is for the purpose of obtaining credit from Conroe Welding Supply, Inc. I agree to the above described terms and conditions and represent that I am authorized to bind the customer/firm accordingly.**

Firm Name \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**FOR OFFICE USE ONLY**

1. \_\_\_\_\_ Credit Bureau Report: \_\_\_\_\_  
Yrs High Pays

2. \_\_\_\_\_  
Yrs High Pays

3. \_\_\_\_\_  
Yrs High Pays

D & B Rating \_\_\_\_\_ Credit Limit \_\_\_\_\_ Account Number \_\_\_\_\_

Salesperson \_\_\_\_\_