

**SOUTH HOUSTON CONCRETE PIPE CO., INC**

*Manufacturing Quality Concrete Pipe & Precast Products Since 1976*

Phone: (281-484-7000). Fax: (281-484-7005)

SouthHoustonConcrete.com

**CREDIT APPLICATION**

Date \_\_\_\_\_

NAME OF BUSINESS \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_

BUSINESS ADDRESS \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
STREET CITY

NAME OF APPLICANT \_\_\_\_\_ AGE \_\_\_\_\_ SS# \_\_\_\_\_ SPOUSE NAME \_\_\_\_\_

CHOOSE ONE: PROPRIETORSHIP \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORPORATION \_\_\_\_\_

IF CORPORATION GIVE DATE OF INCORPORATION \_\_\_\_\_ STATE \_\_\_\_\_

**NAMES OF, PARTNERS, OFFICERS AND/OR STOCKHOLDERS**

NAME	ADDRESS	TELEPHONE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

**BANK REFERENCE** \_\_\_\_\_ PH# \_\_\_\_\_  
NAME OF BANK NAME OF BANK LOAN OFFICER

**BUSINESS REFERENCES**

NAME	ADDRESS	TELEPHONE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

**PERSONAL REFERENCE**

NAME	ADDRESS	TELEPHONE
1. _____	_____	_____
2. _____	_____	_____

TYPE OF BUSINESS \_\_\_\_\_

I hereby agree to pay to said SOUTH HOUSTON CONCRETE PIPE CO., INC., at Houston, Texas all indebtedness now or hereafter owing by me to said company, whether individually, partnership or corporation. I or We apply for credit and will abide by the terms and conditions of SOUTH HOUSTON CONCRETE PIPE CO., INC. at Houston, Texas. The information furnished is accurate and complete to the best of our or my knowledge.

In consideration of SOUTH HOUSTON CONCRETE PIPE CO., INC. at Houston extending credit to the above applicant, the undersigned does hereby individually and personally guarantee to SOUTH HOUSTON CONCRETE PIPE CO., INC. at Houston, Texas or their assigns the payment of such sum or sums of money as may at anytime hereafter become due to SOUTH HOUSTON CONCRETE PIPE CO., INC. at Houston, from the said applicant for goods, wares, merchandise and services sold to the applicant. If it becomes necessary to enforce this guarantee by suit, I agree to pay interest and attorneys fees as allowed by law.

SOUTH HOUSTON CONCRETE PIPE CO., INC. terms are NET 30 days, and any balance becomes past due thereafter. Past due invoices will bear interest at the maximum amount allowed by law. Accounts that are not paid on time are automatically placed on a COD basis until such time as the account has been paid in full.

At the discretion of SOUTH HOUSTON CONCRETE PIPE CO. INC, customers may be required to provide Job Data Sheets on each job prior to any materials being shipped, until at such time SOUTH HOUSTON CONCRETE PIPE CO. INC, deems it no longer necessary. South Houston Concrete Pipe Co. Inc. will file liens on any customer / job that does not pay their invoice within 30 days.

**SIGNED** x \_\_\_\_\_ x \_\_\_\_\_

NAME OF BUSINESS \_\_\_\_\_

NAME(S) & TITLE(S) \_\_\_\_\_

**PLEASE BE SURE THIS APPLICATION IS COMPLETE BEFORE RETURNING TO SOUTH HOUSTON CONCRETE PIPE CO., INC.**

A credit line of \$ \_\_\_\_\_ will be extended to company listed above each month, and is approved by:

X \_\_\_\_\_

Authorized South Houston Concrete Pipe Co. Representative