

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 _____

BUSINESS ADDRESS _____ ZIP CODE _____
STREET CITY

BUSINESS / BILLING EMAIL _____

NAME OF APPLICANT _____ AGE _____ SS# _____

CHOOSE ONE: SOLE PROPRIETORSHIP _____ PARTNERSHIP _____ LLC _____ 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