

**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. _____	_____	_____

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. Any invoice not paid on or before the invoice due date will incur a 2% late fee per month. Any invoice not paid within 60 days will result in a credit hold. South Houston Concrete Pipe Co. also retains the right to file a lien on any invoice / project not paid within 60 days of fulfillment. Customers who have exceeded their credit limit will continue to be eligible for their discount, but will be regarded as C.O.D. or Due On Order.

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.

All special production orders will require a Purchase Order, are non-refundable once production begins, and are non returnable once delivered.

All product returned on our trucks will be subject to a return delivery fee, with a minimum charge of \$200. Product that is returned damaged will be evaluated for a credit amount, if any. Any product that has been installed is not eligible to be returned.

**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.**

\_\_\_\_\_ DO NOT WRITE BELOW THIS LINE / FOR OFFICE USE ONLY \_\_\_\_\_

**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