

REBAR SUPPLY

7834 FAIRVIEW ST * HOUSTON, TX 77041 * 713-937-8999 * FAX: 713-937-8883

APPLICATION FOR CREDIT

*** ALL QUESTIONS MUST BE ANSWERED. INCOMPLETE INFORMATION MAY RESULT IN DELAYS. ***

DATE: _____

BUSINESS NAME: _____

Sole Owner____ Partnership____ Corporation____ Dunn & Bradstreet# _____

Officers/Owners/Partners: _____

Billing Address: _____ City: _____ St: ___ Zip: _____

Physical Address: _____ City: _____ St: ___ Zip: _____

Phone #: _____ Fax #: _____ Type of Business: _____

Years in Business: _____ Tax Exempt? YES____ NO____ (If YES, please attach certificate)

A/P Contact: _____ Phone #: _____ Fax #: _____

Email Address: _____

BUSINESS REFERENCES:

***COMMERCIAL AND INDUSTRIAL ACCOUNTS ONLY. NO RENTALS, TRANSPORTATION, OR UTILITIES. ***

PLEASE GIVE COMPLETE INFORMATION AND ALLOW ADEQUATE TIME FOR PROCESSING

	<u>Business Name</u>	<u>Complete Address</u>	<u>Fax Number AND Email address</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

BANK REFERENCES:

Name of Bank: _____ Contact: _____

Phone #: _____ Account#: _____

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Sales @RebarSupplyCo.com

TERMS AND CONDITIONS OF SALE

STANDARD TERMS

- Unless otherwise agreed in writing by the Seller, all credit purchases must be paid in accordance with the Seller's normal terms of sale, which are Net Thirty (30) days from date of invoice.
- Existing customers may be required at times to update credit information for the purpose of increasing or maintaining credit limits.
- Seller reserves the right to terminate credit terms based on their evaluation, and therefore, all future transactions will be placed on Cash on Delivery (COD) terms.

PAYMENTS

- In the event that the Buyer utilizes a credit card to purchase products, Buyer agrees to a 2% handling fee on any transaction amount greater than seven thousand, five hundred dollars (\$7500.00), or at the discretion of management.
- All drafts dishonored for any reason will be assessed a thirty-five dollar (\$35.00) service charge.
- Should the Buyer utilize a credit card to purchase products, the Buyer also agrees not to dispute such charges unnecessarily and further agrees to use best efforts to resolve any good faith dispute.
- Payment using an anticipated credit memo before the Seller has issued credit, will be considered short payments and may result in delayed shipments.

DELINQUENCIES

- All past due amounts are subject to a one and a half percent (1.5%) monthly financing charge or the maximum permissible under applicable law.
- Accounts that are 15 days past due will be placed on hold. Accounts that are 30 days past due are subject to C.O.D. terms and lien notices will be filed.
- Should the Buyer be in default making payments due under the contract, the Seller shall have the right to withhold deliveries due to the Buyer under the contract and under all other contracts made between them until such payment is received by the Seller.
- Repeated delinquencies could result in the termination of credit terms.
- All collection fees, court costs and interest charges will be petitioned for recovery from delinquent accounts.

I/We certify that the foregoing information is complete, accurate and voluntary for the purpose of obtaining credit in connection with our business. We authorize Rebar Supply and its agents to investigate our credit history in any manner and from any source deemed appropriate in our circumstances.

I/We acknowledge having read and understood the preceding terms and conditions, and certify that the applicant agrees to abide by them.

Authorized Signature

Printed Name and Title

Date