



508 Pickering Street
Houston, TX 77091

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APPLICATION FOR CREDIT

Name of Company _____ Date _____
Street Address _____
Mailing Address _____ Tel. No. _____
City _____ State _____ Zip _____ Fax No. _____

Accounts Payable Contact: _____
Accounts Payable Email: _____

Circle One: **Corporation** **Proprietorship** **Partnership** Yrs. In business _____

Indicate the following if applicable:

Division of Name _____ Address _____
Subsidiary of Name _____ Address _____
Affiliated with Name _____ Address _____
Name of Owner(s): _____ Name of Officers: _____
1. _____ SSN _____ 1. _____
2. _____ SSN _____ 2. _____

Financial Statement: **Attached** **Refused** **To be Mailed**

Bank References:
1. Name _____ Loan Officer _____ Acct. Type _____ Acct. No. _____
Address _____ City _____ State _____ Zip _____ Tel. No. _____

Trade References:
1. Name _____ Address _____
City _____ State _____ Zip _____ Tel. No. _____
2. Name _____ Address _____
City _____ State _____ Zip _____ Tel. No. _____
3. Name _____ Address _____
City _____ State _____ Zip _____ Tel. No. _____

CREDIT TERMS AND POLICY

Everything stated in this application is true and correct to the best of my knowledge. It is understood that you will retain this application whether or not it is approved. You are authorized to check our credit as necessary through our trade references, bank references, and or a credit reporting agency to obtain answers about our credit experience. In consideration of such extension of credit it is understood all invoices shall be due and payable in 30 days. It is also understood and agreed if an account is unpaid at 45 days an intent to lien the property where the material was supplied will be sent to all relevant parties. If an account is unpaid at 60 days a lien will be filed against the property where the material was supplied. It is agreed that the undersigned is responsible for all fees related to the lien process. The undersigned is also responsible for reasonable attorney's fees, collection costs and interest at the maximum rate allowed by law for any other action taken to collect on the account. The undersigned also agrees that any payment received after attorney fees are incurred shall first be applied to the attorney fees accrued at the time the payment is received. The undersigned agrees that all claims, disputes and lawsuits arising out of or in connection with the credit agreement shall be resolved or adjudicated in Harris, County Texas. The undersigned further declares to Morrell Masonry Supply, Inc. that he/she is duly authorized to sign this credit application in behalf of the person and/or company herein represented.

Name of Firm _____ Signed By _____ Title _____ Date _____

GUARANTY

I, _____, residing at _____
For and in consideration of your extending credit at my request to _____
Personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guarantee and indemnity to such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____ Date _____

- Requirements required with Credit Application.
- 1. Copy of a valid Texas Driver's License
 - 2. Tax Exempt Certificate if applicable