

Cash  
 Credit

Email to AcctsRec@morrellmasonry.com



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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: \_\_\_\_\_

Check Box if you want  
invoices 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