



**South Texas Moulding, Inc. DBA Texas Wood Supply Account Credit Application & Agreement**

Business/Applicant's Name \_\_\_\_\_  
 Physical Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_ Cell (\_\_\_\_) \_\_\_\_\_  
 E-mail \_\_\_\_\_ Web Address \_\_\_\_\_

**HISTORY**

Legal Entity: Proprietorship Corporation Partnership Architect Designer  
 Type of Bus: Home Builder Remodeler Cabinet Shop Other \_\_\_\_\_  
 Type of Const: Residential Commercial Multifamily Other \_\_\_\_\_  
 P.O. Required: Yes No Tax Exempt: Yes No  
 Year Started: \_\_\_\_\_ No. of Employees: \_\_\_\_\_ Accts. Payable Manager: \_\_\_\_\_  
 Previous Year Annual Sales \$ \_\_\_\_\_  
 Credit Limit Requested \$ \_\_\_\_\_ (Include Financial Statement if over \$20,000)

Information on principals of business:

Name	Title	Address	Phone No.
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Bank References**

Checking: \_\_\_\_\_ Account No: \_\_\_\_\_ Phone No: \_\_\_\_\_  
 Financing: \_\_\_\_\_ Loan Officer: \_\_\_\_\_ Phone No: \_\_\_\_\_

**Vendor/Credit References**

Name	Phone No.	*Account No.
1. _____	(____) _____	_____
2. _____	(____) _____	_____
3. _____	(____) _____	_____
4. _____	(____) _____	_____
5. _____	(____) _____	_____

\*Account number needed for reference

## TERMS AND CONDITIONS OF SALE

In consideration of the extension of credit by the South Texas Moulding, Inc. DBA Texas Wood Supply, I, WE (hereinafter called applicant), agree that the following terms and conditions shall apply.

Terms are Net 30 unless otherwise stated on the face of the invoice. Payment on all invoices are due 30 days of invoice following delivery. The unpaid principal balance of any delinquent account is subject to Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act. Chapter 2251 shall govern remittance of payment and remedies for late payment and non-payment.

Seller shall not be liable for failure to ship or delays in shipment by reason of fires, floods or casualties, wars, riots, embargoes, governmental regulations, Seller's inability to obtain necessary materials from its usual source of supply, shortage, of cars or trucks or delays in transit, existence of future strikes or other labor troubles affecting productions of shipment, and other contingencies, whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

User constitutes acceptance of standard materials, however, which are undamaged and resalable. Material pickups must be made within 10 days of shipment. There will be 20% restocking charge applied towards the credit. The following items cannot be returned: special ordered items, and standard items not in their original packaging or were modified or damaged after delivery. Seller disclaims any and all implied warranties, including, without limitation, any expressed or implied warranty of merchantability or fitness for purpose. In no event shall seller be liable for any special, indirect, incidental or consequential damages or for loss of profit or any other business interruption which may be suffered by purchaser.

Applicant certifies that all statements and informations contained in this application and agreement are true, complete and correct and are representations made to be relied upon by South Texas Moulding, Inc. DBA Texas Wood Supply Applicant authorizes South Texas Moulding, Inc. DBA Texas Wood Supply to make whatever credit inquiries it may require concerning this application.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Applicant's Name \_\_\_\_\_ Date \_\_\_\_\_

\*Not needed if account numbers were provided for references

### \*GUARANTEED AGREEMENT

In consideration of the extension of credit to the above named firm by South Texas Moulding, Inc. DBA Texas Wood Supply, I, we agree to personally guarantee all indebtedness incurred by the Applicant, including any interest assessed on past due balances as set out above and agreed to by applicant. I, we agree to pay cost of suit and reasonable attorney's fees incurred by South Texas Moulding, Inc. DBA Texas Wood Supply or on its behalf in any action or proceeding against us. I, we further agree that this Guaranty is an absolute complete and continuing one and that no notice of indebtedness or any extension of credit already or hereafter contracted for or extended need be given. I, we agree that within Five days from the date of notice that the account is past due, I, we will pay the total amount due including any interest.

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

\*Not needed if account numbers were provided for references

### \*AUTHORIZATION FOR PERSONAL CREDIT REPORT

The undersigned hereby consent(s) to South Texas Moulding, Inc.'s DBA Texas Wood Supply use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this application. The undersigned hereby authorize South Texas Moulding, Inc. DBA Texas Wood Supply to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of business credit represented by this credit application. The undersigned as an individual hereby knowingly consent to the use of such reports consistent with the Federal Fair Credit Reporting Act.

Signature \_\_\_\_\_

Email form to: [twsacct@texaswoodsupply](mailto:twsacct@texaswoodsupply)

[www.TexasWoodSupply.com](http://www.TexasWoodSupply.com)

AUTHORIZATION TO RELEASE BANK INFORMATION FORM

\_\_\_\_\_  
(Bank account name)

HAS GIVEN AUTHORIZATION TO RELEASE CREDIT/BANK INFORMATION  
FOR PURPOSE OF A CREDIT TRADE INQUIRY BY:



BANK SIGNATURE:

SIGNED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

Date: \_\_\_\_\_