



**CREDIT APPLICATION**

<b>Account Name</b>	Hidalgo County Precinct 2		
<b>Billing Address</b>	300 W. Hall Acres Suite G.		
<b>Billing City</b>	Pharr	<b>State</b>	Texas
		<b>Zip</b>	78577
<b>Delivery Address</b>	4011 S. Veterans Blvd.		
<b>Delivery City</b>	San Juan	<b>State</b>	Texas
		<b>Zip</b>	78589

**Business Type (Check One)**

- Corporation
- Partnership/LLc
- Sole Proprietorship

  
  


**Federal Identification Number or SS #**

<b>FID#</b>	
<b>FID#</b>	
<b>SS#</b>	

**Billing Contact**

<b>Name</b>	Erika Zamora	<b>Phone</b>	(956) 787-1891
<b>Title</b>	Director of Administration	<b>Email</b>	erika.zamora@co.hidalgo.tx.us

**Authorized Purchasers**

Francisco Marin	<b>Email/Phone</b>	francisco.marin@co.hidalgo.tx.us
Ruben Gonzalez	<b>Email/Phone</b>	ruben.gonzalez@co.hidalgo.tx.us

**Purchase Order Required**       Yes       No

**Sales Tax Exempt**       Yes       No

**An exemption form must be on file if you do not want to be charged sales tax.**

**Bank References**

<b>Name</b>			
<b>Address</b>			
<b>City</b>		<b>State</b>	
		<b>Zip</b>	
<b>Account Number</b>		<b>Contact</b>	

**Terms of Sale**

- \*For any credit purchase, unless otherwise agreed to in writing signed by an authorized person on behalf of the seller verifying such terms, payment shall be net 30 days
- \*Buyer agrees to pay Seller a late charge on all amounts not paid when due, computed at the rate of 1.5% per month (which is an annual percentage rate of 18%) or the maximum rate permitted by law in the event such rate is lower, beginning on the 31st day from the date of the invoice until paid in full.
- \*Buyer agrees to pay Seller's reasonable attorney's fees and collection costs in collecting amounts not paid when due, whether or not a lawsuit is filed and whether or not the lawsuit is pursued to judgment before Buyer pays of the indebtedness
- \*In the event a check is given as payment of account, and such check, upon deposit or negotiation, is not properly honored by the financial institution upon which drawn the provisions hereof, including paragraphs 2 & 3, shall be applicable in regard to the indebtedness represented by the check. Buyer also agrees to pay a service charge of \$40 for any check that fails promptly to clear Buyer's financial institution upon presentation.
- \*Upon a change in principles or nature of Buyer's form of legal entity, Buyer and such new principal(s)/entity will give written notice thereof within 15 days to the credit department of Game-One and Seller's new principal(s) or legal entity shall become bound by all the terms and provisions of this agreement.
- \*Seller also reserves the right to approve or refuse credit on a individual sale or project basis at Seller's discretion. Also, Seller may establish and advise Buyer of its credit limit if and when Seller opens Buyer's Account. Seller may increase or decrease the credit limit at any time without notice.
- \*Seller reserves the right to require a cash down payment of 50% of total of initial order with the balance of order to be paid in full upon delivery. C.O.D. or Credit Card terms may apply until approval of the application occurs.
- \*This agreement will be governed by the laws of the residing state in which the Sales Office of Game-One office is located.
- \*The person signing this application warrants and declares under penalty of perjury that information provided by Buyer is true and correct and that the person signing this application is authorized to do so.

**Signature of Principal**  
**Printed Name & Title**

	<b>Date</b>	

Please return to your salesperson or email to [billing@game-one.com](mailto:billing@game-one.com)