

Account Number:

www.all-texsupply.com 817-589-1017

Company's Full Legal Name					Phone Number:		
Mailing Address		Street	City	State	Zip	Cell Number:	
Delivery Address If Different		Street	City	State	Zip	Fax Number:	
Year Business Started:		If Business Is A Corporation: State of Incorporation:		Date of Incorporation:		Federal ID Number:	
Business Type:		<input type="checkbox"/> Corporation <input type="checkbox"/> S Corp <input type="checkbox"/> Proprietorship <input type="checkbox"/> LLC <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Other				Tax Resale Number If Applicable:	
If Business is Subsidiary/ Division		Name of Parent Company:			Address:		Gross Annual Sales:
Purchasing Agent:		Name:		Purchase Orders Needed?		Credit Limit Requested:	
		E-mail Address:		<input type="checkbox"/> Yes			
		Cell/Phone Number:		<input type="checkbox"/> No			
Accounts Payable Contact:		Name:		How do you wish to receive your invoices?			
		E-mail Address:		<input type="checkbox"/> E-Mail Email address or Fax Number to be used?			
		Cell/Phone Number:		<input type="checkbox"/> Fax			

TRADE REFERENCES

Company	Company	Company
Street	Street	Street
City, State, Zip	City, State, Zip	City, State, Zip
Phone	Phone	Phone
Fax	Fax	Fax
Estimated Annual Purchases	Estimated Annual Purchases	Estimated Annual Purchases

BANK REFERENCE

Bank		Officer Name			
Street		Account Number		<input type="checkbox"/> Loan	<input type="checkbox"/> Checking
City, State, Zip				<input type="checkbox"/> Savings	<input type="checkbox"/> Other
Phone		Account Number		<input type="checkbox"/> Loan	<input type="checkbox"/> Checking
Fax				<input type="checkbox"/> Savings	<input type="checkbox"/> Other

OWNER/OFFICER INFORMATION

Name	Name	Name
Title	Title	Title
Street	Street	Street
City, State, Zip	City, State, Zip	City, State, Zip
Home Phone	Home Phone	Home Phone
Social Security Number	Social Security Number	Social Security Number

The Applicant (hereinafter referred to as "Customer"), requests that All-Tex Supply, Inc. (hereinafter referred to as "All-Tex"), sell, rent, service and repair goods and equipment on account in consideration of which the Customer and All-Tex agree as follows:

Customer authorizes All-Tex to investigate its credit history by obtaining consumer reports, personal credit reports on the officers/owners and to make direct inquiries of businesses where customer has accounts. Customer further authorizes All-Tex to exchange their credit experience with credit bureaus and other creditors wherein All-Tex believes are doing business with customer in accordance with the Federal Fair Credit Reporting Act.

The Customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty (30) days of the invoice date. Should payment not be received by All-Tex according to the credit terms stated, the entire balance is considered in default and due for immediate payment. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be \$1.00 or 1½% per month of the customer's outstanding past due balance whichever is more, after deducting current payments and credits. Such service charges shall become part of the customer's outstanding balance. All-Tex may change the interest rate by giving the customer 30 days prior written notice. The new interest rate shall apply only to the balance on the account 30 days from the date of said notice. In the event the interest rate violates any applicable law, then the interest is automatically reduced to the highest rate allowed by applicable law.

CREDIT APPLICATION MUST BE SIGNED ON REVERSE SIDE

If the Customer fails to pay pursuant to the terms of this agreement and All-Tex elects to take legal action to collect this Account, the Customer shall pay all costs incurred by All-Tex including, but not limited to: Attorney fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees, expert witness fees and bond costs. The Customer assigns as security for any indebtedness incurred or to be incurred to All-Tex under this account all of the Customer's presently owned and existing and hereafter acquired and arising: accounts, accounts receivables, contract rights, chattel paper, equipment, inventory, and all proceeds of the foregoing Collateral and appoints any representative of All-Tex as its attorney in-fact to sign and file a UCC-1 financing statement to perfect the security interest. This transaction shall be governed by the State of Texas and Jurisdiction and venue for the hearing for any matter in dispute shall be with the Tarrant County District Court of Texas. The Customer waives any right to a jury trial and right to file a counter-claim, and any action to enforce this agreement.

All-Tex may agree to increase the amount of credit extended from time to time by merely allowing the Customer increased credit to cover unpaid purchases. All-Tex may also terminate credit at any time if it determines itself insecure or the customer is in default under this agreement.

Customer warrants that their transactions are exempt from any state and local sales or uses taxes, or guarantees to pay All-Tex any such tax, interest and penalties.

If any check sent to All-Tex in payment of Customer's account is returned unpaid by Customer's bank for any reason, All-Tex may charge Customer a reasonable processing fee. If Customer sends a check that is noted as payment in full or settlement in full, All-Tex may return the check within 90 days of cashing it and under no circumstance will a payment in full of settlement in full check be allowed except pursuant to a separate written agreement. Otherwise, it will be presumed that the full payment check was tendered in bad faith and will not be accepted as full settlement.

Any claims of errors or discrepancies in an invoice must be submitted to All-Tex Corporate Office at 1244 Southdale Ct, Ste 109, Hurst, TX 76053-4307 within 30 days of invoice date. Otherwise, all such objections are deemed waived and the account will become stated. Customer agrees to pay restocking fees on all eligible returns. Customer agrees that returns are not accepted for all special orders.

The customer authorizes any of its employees it sends to All-Tex to deliver or pick up equipment or materials, for purchase, rental, or repair, to sign rental or delivery receipts or repair orders for said equipment or materials and agrees to be bound by all the terms of said documents. In the event the Customer directs All-Tex to deliver any material and equipment, and the Customer does not have a representative present at the time of delivery, the Customer authorizes All-Tex to leave the material and equipment at the designated place of delivery. Upon said delivery, the Customer will be responsible for said material and equipment. All-Tex's use of a purchase order number is for the customer's convenience and identification only. This agreement and All-Tex's General Sales/Rental (Leased) Agreement supersedes any inconsistent provision in any purchase order. Absence of a purchase order number shall not constitute grounds for non-payment of charges when the customer has had possession, or right to possession of the items charged.

If the customer is not a corporation, or there is a change of ownership of the Customer's business entity, the principal owners will remain personally liable for any indebtedness incurred on the aforesaid account even if they later incorporate or sell the business, unless the customer sends a written notice of said change in status by Certified Mail - Return Receipt Requested, to All-Tex. Personal liability shall continue for the account balance incurred before said notice is received.

Customer agrees to inspect all material immediately upon delivery to verify: (a) the quantities described in the accompanying delivery ticket are the quantities delivered, and (b) there are no visible defects in the material. The customer also agrees to examine all delivery tickets and invoices upon receipt. Unless the Customer gives All-Tex written notice by Certified Mail - Return Receipt Requested within ten (10) days of delivery, the Customer waives any claim he may have against All-Tex for any determinable deficiency or defect in said delivery, product, or repair and any objection he may have to the amount of the invoice.

The customer shall indemnify and hold All-Tex harmless against any and all claims, demands, liabilities, losses, damages and injuries whatsoever kind or nature, and all attorney's fees, costs and expenses relating to or in any way arising out of the ordering, acquisition, delivery, installation, possession, maintenance, use, operating, control, loss, damage, destruction, return, surrender, sale or other disposition of the material and equipment purchased or rented. This indemnity shall not be affected by any termination of this agreement with respect to said materials and equipment.

This application and any attachments are strictly confidential and will be used solely by All-Tex. It is not, however, to be construed as a granting of open account terms, as this decision is reserved by All-Tex. Permission is hereby given by the undersigned to All-Tex, to contact any firm or individual regarding information deemed necessary to arrive at a credit decision. As previously stated in this agreement, if Customer fails to pay any indebtedness to All-Tex when due, All-Tex may declare the entire balance of all indebtedness in default. In this event, upon notice to the customer, Customer agrees to pay standard interest or late charges plus reasonable collection costs and attorney fees incurred by All-Tex.

The financial statements are certified to be true and correct and are submitted in support of, and as part of, the application for credit made herein.

The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this Credit Agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties. The invalidity of any portion of this agreement shall not affect the remaining valid portions thereof. All-Tex's failure to strictly enforce any provision of this agreement shall not be construed as a waiver thereof and shall not excuse customer from strict performance. Time is of the essence of the agreement.

I/we have read and agree to all the terms and conditions of this agreement.

Applicant's Signature(s)

Title

Date

Applicant's Name (please print)