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Legal Business Name:	_____	DBA:	_____
Billing Address:	_____	CITY/STATE	ZIP
Shipping Address:	_____	CITY/STATE	ZIP
Company Type:	_____	_____	_____
No. of Employees:	_____	Annual Sales:	_____
E-Mail Address(es):	_____	_____	_____
Main Phone Number:	_____	_____	_____
	_____	E-mail:	_____
	_____	Phone Number:	_____
	_____	E-mail:	_____
	_____	Phone Number:	_____
	_____	E-mail:	_____
	_____	Phone Number:	_____
	_____	E-mail:	_____
	_____	Phone Number:	_____

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_____	_____
_____	_____
Home Address:	_____
E-mail:	_____

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Bank Name:	_____	_____
Address:	_____	_____
	_____	_____

IMPORTANT - PLEASE READ BEFORE SIGNING

The above information, as well as that given on any forms provided, are for the purpose of obtaining credit and warranted to be true. The undersigned is executing this Authorization for Hose of South Texas to investigate the references listed and to obtain a consumer credit report on the undersigned individual(s) through credit and consumer reporting agencies or other sources, in order to further evaluate the creditworthiness of such individual in connection with the credit evaluation process and the proposed extension of business credit to the Applicant. Applicant agrees that in any legal action brought by Hose of South Texas and/or its subsidiaries to enforce its rights, applicant will pay said company's attorney's fees and costs of suit, in any amount to be determined by the court in which the action is brought, including any collection costs. **APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY INVOICES IN ACCORDANCE WITH THE TERMS ON OUR INVOICES.**

Date: _____

Print Customer Name and Title

Signature

CONDITIONS AND AGREEMENT OF CREDIT SALES

New customers must submit a complete Hose of South Texas Credit Application. Credit limits will be determined by the financial strength and payment history of the potential customer. Existing customers may be required at times to update credit information for the purpose of increasing or maintaining credit limits. **TERMS** are **Net 30 Days** from the date of invoice. Open orders may be held in the event the existing credit limit is exceeded or in the event a customer fails to pay the invoice within terms. **LATE CHARGES** at a rate of 1.5% per month will be assessed for repetitive late accounts. **PAYMENT** will be applied to a specific invoices as indicated on the customer's remittance. A substantial charge will be assessed in the event a customer check is returned. **COLLECTION POLICY** all collection fees, court costs and interest charges will be petitioned for recovery from delinquent accounts.

Date: _____

Print Customer Name and Title

Signature