

CREDIT APPLICATION

Premier Plastering Supply LTD.



Mailing/Remit Address:

8850 Hempstead

Houston, Texas 77008

Office 713.880.4940

Fax 713.880.4980

Date: _____

Company Name: _____

Business Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone# _____ Fax# _____ Email: _____

Organization TYPE: ___ Corporation: ___ Partnership ___ Proprietorship:

Name of Officers: _____

SS# _____ TDL# _____ EIN# _____

State and year Incorporated: _____

Contact for accounts payable: _____

Purchase order Number(s)required: ___ Tax exempt: _____ (if yee, you must include form.)

Trade and Bank Reference(s):

Name: _____ Phone: _____

Address: _____ Fax: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Bank References: _____ Officer: _____

Phone: _____ Fax: _____

Address: _____ Acct# _____

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“ We understand that the information provided to Premier Plastering Supply LTD is solely for the purpose of obtaining credit information to establish an open account with Premier Plastering Supply LTD. We further agree that all accounts or monies due to Premier Plastering Supply LTD shall be due and payable within the terms given. In the event of non-payment, Premier Plastering Supply LTD will charge, collect and receive interest upon the unpaid account at the highest rate permitted by law.”

Signature: _____ **Title:** _____

“In consideration for the credit being extended to the above-named firm, the undersigned does hereby personally guarantee the payment of all indebtedness due and owing to Premier Plastering Supply LTD said firm and do further agree that this guaranty is in absolute, complete and demand, suit or any other notices which may otherwise be required by law and do further agree that the indebtedness herein referred to may be extended, rearranged, or renewed without notice to the undersigned and that collateral may be taken, substituted or released without affecting the liability of the undersigned. The undersigned further agrees that he/she is liable for payment of all interest and any payments made by credit card after 10 days of invoice date will be subject to a 2% credit card fee and also any attorney fees and that suit may be filed against the undersigned without first filing suit against the said firm.

Signature: _____

*******SIGNATURES MUST BE FROM AN OFFICER OF THE COMPANY*******