



Lone Star Systems Supply, LLC

Credit Application

Estimated Monthly Purchases: _____ Application Date: _____

BILLING INFORMATION

Business Name: _____ Office No. _____

Billing Address: _____

Shipping Address: _____

Accounts Payable Contact : _____ Email Address: _____

GENERAL INFORMATION

Business Start Year: _____ Number of Employees: _____ Annual Revenue: _____

Type of Business: ___ - Sole Proprietorship ___ - Partnership ___ - Corporation ___ - LLC/LLP

Principal Owners: _____ Ownership: _____% Phone No. _____

Home Address: _____

Principal Owners: _____ Ownership: _____% Phone No. _____

Home Address: _____

Principal Owners: _____ Ownership: _____% Phone No. _____

Home Address: _____

BANK & TRADE REFERENCES

Bank Name: _____ Bank Officer & Phone: _____

Bank Address: _____

Trade Name: _____ Credit Limit: _____

Trade Address: _____ Phone: _____

Trade Name: _____ Credit Limit: _____

Trade Address: _____ Phone: _____

Trade Name: _____ Credit Limit: _____

Trade Address: _____ Phone: _____

RETURN POLICY

A fifteen percent (15%) return or restocking charge may be assessed on all items returned. Goods must be returned within thirty (30) days of purchase in original, saleable condition and accompanied by a copy of the original invoice. No returns will be accepted on special Nonstock Orders.

SALES AND USE TAX EXEMPTION CERTIFICATION

I, the undersigned Purchaser, hereby certify that the company is sales tax exempt, and hold a valid State Sales Tax I.D. Number issued by the State of _____ . ***(Please attach copy)***.

The Purchaser holds a valid Federal Tax I.D. Number: _____

Please Sign

Date

CREDIT TERMS

Terms are thirty (30) days for F.O.B. shipping point.

A monthly finance charge, computed at a periodic rate of 1.5% per month will be charged on past due invoices.

A convenience fee of three percent (3%) will be applied to all payments of past due invoices paid with a credit card .

A twenty-five dollar (\$25) fee will be charged on all returned checks by banks for insufficient funds.

I, the understand, have read and understand the CREDIT TERMS and RETURN POLICY and further agree to pay all finance charges (not to exceed 1.5% per month) on past due balances, all convenience fees (3%) on past due invoices paid with a credit card, and all NSF fees (\$25) on returned checks.

Company (Exact Legal Name of Entity)

Please Sign

Title

Date Signed

Please Return:

*Lone Star Systems Supply, LLC
Attn: Credit Department
P.O. Box 15680
San Antonio, Texas 78212*

*Bryan Thompson
bryant@lonestar-us.com
713-903-3903*