



Houston Welders Supply, LLC
11001 Wallisville Road, Bldg B
Houston, Texas 77013
Phone (713) 672-4467
Billing@HoustonWelders.com

CREDIT APPLICATION

Legal Business Name	Trade Name – DBA	Phone#
		Fax #
Billing Address	City	State Zip Code
Shipping Address	City	State Zip Code

Business Is a: ☐ Corporation ☐ LLC ☐ Partnership ☐ Proprietorship

Year Started: _____ State of Inc. _____ Federal ID# _____

Website Address: _____ Dun & Bradstreet# _____

Accounting Information

Do you require a purchase order# before we accept an order? ☐ Yes ☐ No

Tax Exemption: ☐ Yes ☐ No ☐ Partial, Fill out class and categories list for accuracy.

Tax Exempt, please send a copy of your exemption certificate so we can place it on file. It must be filled out completely.

A/P Contact: _____ A/P Email: _____

A/P Phone: _____ Estimated Monthly Purchases: \$ _____

Terms Requested: ☐ COD ☐ Credit Card ☐ Net Terms Credit Limit Requested: \$ _____

Individual Account Information

Name: _____ Social Security Number# _____

Home Address: _____ City: _____ State: _____ Zip: _____

Home Phone: _____ Mobile: _____ Email: _____

Bank References

Name	Contact Name	Phone#
Street Address	City, State, Zip	Date Opened

Type of Account: Checking # _____ Saving # _____ Loan # _____



Houston Welders Supply, LLC
11001 Wallisville Road, Bldg B
Houston, Texas 77013
Phone (713) 672-4467
Billing@HoustonWelders.com

Trade References/Major Suppliers (Email address is preferred)

1. Company Name	Contact Name	Phone#	Email:
Street Address	City, State, Zip	Account No.	
2. Company Name	Contact Name	Phone#	Email:
Street Address	City, State, Zip	Account No.	
3. Company Name	Contact Name	Phone#	Email:
Street Address	City, State, Zip	Account No.	

How did you find Houston Welders Supply: ____ Account Manager/Salesman ____ Website ____ Social Media ____ Walk Up

Applicant consents to Vendor obtaining information about you personally and the Applicant from credit reporting agencies and other sources. Vendor deems appropriate in considering this Application. Applicant fully understands the credit terms of NET 30 days and agrees to proper payment. Invoices not paid in accordance with terms are subject to a minimum of compounding service charge of 2% per month. **ACH is the preferred form of payment but checks and credit cards are accepted (3% fee applied for credit cards).**

Email Application and Payment Remittances to: Billing@HoustonWelders.com

Signature

Title

Date