



APPLICATION FOR CREDIT

Confidential Credit Information

Fax completed form to: 713.462.6430

6550 Bingle Rd Houston TX 77092
Phone: 713.462.5470 * Fax: 713.462.4853

16713 Central Commerce Dr Round Rock TX 78664
Phone: 512.252.7737 * Fax: 512.252.7757

Sales Rep: _____

In order to process your request, this application must be signed. Please attach a company credit profile if available.

Company Name or Individual Name _____

Physical Address _____

(d/b/a) Trade Name _____

Mailing Address _____

Phone Number _____ Fax Number _____

City, State, Zip _____

BUSINESS FACTS

Corporation Partnership Proprietorship Length of Time in business _____

Type of Business _____

Previous Business Name _____ Federal Tax ID# _____

Have you ever filed Bankruptcy? _____ If yes, when? _____ Dun & Bradstreet Number # _____

Bonding Agent Name and Address: _____

CORPORATE OFFICER/INDIVIDUAL GUARANTOR/PROPRIETOR INFORMATION (Required)

Name (Please Print) _____ Title _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ Email Address _____

BANKING INFORMATION

Bank Name _____

Contact Name _____ Phone Number _____

Address _____ City _____ State _____ Zip _____

Checking Account Number _____ Loan Account Number _____

ACCOUNTING INFORMATION

Purchase Order Number Required? YES / NO (Please circle one) Job Name/Number Required? YES / NO (Please circle one)

Tax Exempt? _____ (If yes, provide proper forms)

Accounts Payable Contact _____ Email Address _____ Phone Number _____ Fax Number _____

TRADE REFERENCES	City, State	Phone Number	Fax Number

Current Job/Project Information

Project Name _____ Property Owner _____

General Contractor _____

Address _____ City _____ State _____ Phone _____

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TERMS AGREEMENT (Must be signed for account processing)

The undersigned "Purchaser" agrees that all purchases made by "Purchaser" from **Kris Con Supply & Fasteners** or any of its subsidiaries and affiliated entities "Seller" are subject to the following terms and conditions: If a Purchase Order number is required, it is the responsibility of the Purchaser to supply this number before or at the time of purchase.

In making this application for commercial credit, I/We understand and agree to your terms of payment: NET 30 DAYS on all approved accounts and service charges of 1.5% per month on all invoices not paid within terms. Any disputed invoices must be brought to the attention of the Seller within fifteen (15) days of the receipt of invoice in writing by the Purchaser. If the Seller is not notified then the invoices are deemed correct and undisputed.

If credit is granted and collection thereof requires the assistance of attorneys, I/We agree that you reserve the right to bring legal action in whatever jurisdiction we deem necessary, whose laws, at the option of the Seller, shall govern this agreement. In the event **Kris Con Supply & Fasteners** finds it necessary to turn over my/our accounts to a collection agency or attorney, I/We agree to pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

The company/Individual agrees that whomever signs this application for credit is authorized to do so, unless **Kris Con Supply & Fasteners** is otherwise notified in writing. I/We authorize **Kris Con Supply & Fasteners** to make whatever credit inquiries it deems necessary in connection with this application.

Officer's Signature (Required)

Print Officer's Name (Required, Please Write Legibly)

Date

Officer's Title

INDIVIDUAL PERSONAL GUARANTY

I, _____, for and in consideration of your extending credit at my request to _____ (the "Company"), personally guarantee prompt payment of any obligations of the Company to **Kris Con Supply & Fasteners** and each of its subsidiaries and affiliated entities ("Seller") whether now existing or hereinafter, and further agree to bind myself to pay on demand any sum which is due by the Company to ("Seller") whenever the company fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of the Company. I authorize **Kris Con Supply & Fasteners** to make whatever credit inquiries it deems necessary in connection with this application.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice or acceptance of this guaranty, notice of extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modifications or renewal of any credit agreement evidencing the indebtedness hereby guaranteed to all renewals of extensions of such indebtedness from, the Company or any other party liable for such indebtedness.

I, the personal grantor, waive my homestead exemption as to this debt; and waive notice of maturity, presentment, demand and protest. If the guaranteed indebtedness is not paid by me when due (after formal demand of payment), and this guaranty is placed in the hands for collection, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

In the event more than one party executed this guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include this plural.

I certify that the above information is complete and accurate. I authorize **Kris Con Supply & Fasteners** and any of its subsidiaries and affiliated entities to investigate my personal credit.

Guarantor's Signature

Guarantor/Spouse

Date

Date

Witness

Witness

Address

Address

City State Zip

City State Zip

FOR OFFICE USE ONLY

Credit Approved By: _____ Date: _____ Credit Limit: _____ Credit Denied

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