

APPLICATION FOR CREDIT



I would like to apply for credit with: BESCO TBP BOTH COMPANIES

I would like my Invoices and Statements EMAILED MAILED

Email Address _____

*****RETURN ALL COMPLETED APPLICATIONS TO: RECEPTION@BESCOSUPPLY.NET*****

Amount of Credit Desired: _____

My Salesperson: _____ Date Account Opened: _____

Name of Business: _____

Physical Address: _____ City: _____ State: ___ Zip: _____

Billing Address: _____ City: _____ State: ___ Zip: _____

Phone: _____ Fax: _____ Mobile: _____

Email Address: _____

Type of Business: _____ Business Started? _____

Corporation Partnership Individual Is your Company an LLC? _____

Federal Tax ID#: _____ Individual Owner Name: _____

Owners Social Security#: _____ - _____ - _____ Owners Phone #: _____

DL#: _____ State: _____ PO Required: YES OR NO

IF Corporation, complete Officer Information:

President: _____ Secretary: _____

Vice-President: _____ Treasurer: _____

If Partnership complete the following information:

Partner: _____ Partner: _____

X _____ Title: _____
SIGNATURE OF OFFICER

X _____
PRINT NAME

CHARGE ACCOUNT AGREEMENT

THIS AGREEMENT IS MADE AT FORT WORTH, TEXAS, BY AND BETWEEN HI-STANDARD EQUIPMENT & SUPPLY CO. INC. dba BUILDERS EQUIPMENT & SUPPLY CO. (BESCO) OR AT STRAWN, TEXAS BY AND BETWEEN TEXAS BUILDING PRODUCTS (TBP) AS OF _____ (DATE) AND _____ (CUSTOMER) AND IT IS HEREBY AGREED AS FOLLOWS:

1. CUSTOMER AGREES THAT UPON EXECUTION OF AN INVOICE IT ACKNOWLEDGES RECEIPT OF THE GOODS LISTED ON THE INVOICES AT THE PRICES DESIGNATED FOR SUCH GOODS ON THE INVOICE AND CUSTOMER AGREES TO PAY BUILDERS EQUIPMENT & SUPPLY CO. AND/ OR TEXAS BUILDING PRODUCTS FOR SUCH GOODS AT FORT WORTH, TARRANT COUNTY, TEXAS, OR STRAWN, PALO PINTO COUNTY, TEXAS.
2. CUSTOMER AGREES THAT PAYMENT FOR GOODS SHALL BE MADE TO BUILDERS EQUIPMENT & SUPPLY CO ON OR BEFORE THE 10TH DAY OF EACH MONTH FOLLOWING THE DATE UPON WHICH THE GOODS WERE RECEIVED. TEXAS BUILDING PRODUCTS. CUSTOMER AGREES THAT PAYMENT FOR GOODS SHALL BE MADE ON OR BEFORE THE 30TH OF EACH MONTH. CUSTOMER ALSO AGREES THAT IF THE ENTIRE BALANCE SHOWN ON THE MONTHLY STATEMENT IS NOT PAID IN FULL ON OR BEFORE THE LAST WORKING DAY OF THE MONTH FOLLOWING THE DATE THE GOODS WERE RECEIVED BY CUSTOMER A FINANCE CHARGE CONSISTING OF PERIODIC INTEREST SHALL BE ASSESSED AGAINST THE ACCOUNT BY APPLYING PERIODIC RATE OF 1 ½% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) WHICH WILL ACCRUE ON ALL BALANCES DUE, OWING, AND UNPAID AFTER THE LAST WORKING DAY OF EACH MONTH UNTIL PAID.
3. CUSTOMER HAS THE RIGHT TO REVIEW FINAL PRICING ON EACH INVOICE. SHOULD A PRICING QUESTION ARISE, CUSTOMER SHOULD CONTACT THEIR ASSIGNED SALESMAN TO REVIEW THE PRICING ISSUE. IF NO ACCOUNT SALESMAN HAS BEEN ASSIGNED, CUSTOMER SHOULD CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT DIRECTLY. ALL PRICING ADJUSTMENTS MUST BE MADE TO CUSTOMERS INVOICE WITHIN 90 DAYS OF THE INVOICE DATE IN ORDER FOR A PRICE ADJUSTMENT TO BE MADE TO THE INVOICE(S) IN QUESTION.
4. IT IS THE INTENT OF BUILDERS EQUIPMENT & SUPPLY CO. AND/OR TEXAS BUILDING PRODUCTS AND CUSTOMER TO COMPLY WITH ALL APPLICABLE USURY LAWS, ACCORDING IT IS AGREED THAT IN NO EVENT SHALL THIS AGREEMENT REQUIRE THE PAYMENT OR PERMIT THE COLLECTION OF INTEREST IN EXCESS OF THE MAXIMUM AMOUNT PERMITTED BY LAW. IN THE EVENT THAT THE PROVISIONS OF THIS AGREEMENT WOULD RESULT IN A CONTRACT FOR INTEREST IN EXCESS OF THAT PERMITTED BY LAW THEN (1) CUSTOMER SHALL NOT BE OBLIGATED TO PAY THE AMOUNT OF SUCH INTEREST TO THE EXTENT THE FINANCE CHARGE IS IN EXCESS OF THE MAXIMUM AMOUNT OF INTEREST PERMITTED BY LAW.
5. CUSTOMER AGREES THAT, IN THE EVENT OF BUILDERS EQUIPMENT & SUPPLY CO, AND/OR TEXAS BUILDING PRODUCTS, IT'S SUCCESSORS OR ANY OF IT'S AFFILIATED COMPANIES AND DIVISIONS. IS REQUIRED TO EMPLOY AN ATTORNEY FOR PURPOSES OF COLLECTION AND UNPAID AMOUNTS, CUSTOMER WILL PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, IN ADDITION TO THE INTEREST ACCRUED ON SUCH UNPAID AMOUNTS AS PROVIDED FOR BY THIS AGREEMENT.
6. BY EXECUTION OF EACH INVOICE, CUSTOMER AFFIRMS THAT IT IS NOT INSOLVENT AS DEFINED BY THE TEXAS BUSINESS AND COMMERCE CODE OR THE UNITED STATES BANKRUPTCY CODE AND CUSTOMER AFFIRMS THAT THE GOODS RECEIVED BY CUSTOMER PURSUANT TO EACH INVOICE ARE NOT PURCHASED FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

IN WITNESS WHEREOF, THE PARTIES HAVE CAUSED THIS AGREEMENT TO BE DULY EXECUTED AS OF THE DAY AND YEAR ABOVE.

BUILDERS EQUIPMENT & SUPPLY CO. AND/OR TEXAS BUILDING PRODUCTS

NAME OF BUSINESS

SIGNATURE OF OFFICER

DATE

PRINT NAME

PERSONAL GUARANTY

In consideration for extending credit to the named applicant shown below, the undersigned intending to be legally bound, hereby agrees, jointly, individually and severally to guarantee payment to Hi-Standard Equipment & Supply Co., Inc. Dba, Builders Equipment & Supply Company, and/or Texas Building Products, it's successors and assigns and any of its affiliated companies and divisions, all amounts due including service charges, interest, third-party collection fees, plus court costs and attorney fees. This guaranty is open, continuing, absolute, and unconditional and shall continue in full force, notwithstanding any charges in the form of indebtedness, or any renewals or extensions as may be granted by Hi-Standard Equipment & Supply Co, Inc. Dba Builders Equipment & Supply Company, and/or Texas Building Products until revoked in writing via Certified Mail. This guaranty shall be binding upon the undersigned, their executors, administrators and assigns, but shall not be assigned by them without written consent of Hi-Standard Equipment & Supply Co., Inc. dba Builders Equipment & Supply Company and/or Texas Building Products.

PRINT NAME

SIGNATURE

DATE

AUTHORIZED BUYERS FORM

Please list in the spaces provided below only the owner, officers, or employees authorized to purchase for your company. By doing so, it will allow us to safeguard your account from un-authorized purchases. In the event that an authorized buyer listed here leaves your company or you decide you no longer want them to have charge authorization, please contact us as soon as possible so that we have your most current list at all times. Please send us any changes to the Authorized Buyers Form on your company's letterhead, signed by an owner or officer of the company.

Signature _____

Thank you for choosing Builders Equipment & Supply Co and/or Texas Building Products as your supplier, we appreciate your business!

TRADE REFERENCES

Company Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Company Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Company Name: _____ Account Number: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Confirmation of Information Accuracy and Release of Authorization to Verify:

I hereby certify that the information in this credit application is correct. The information included in this credit application is for use by Builders Equipment & Supply Co, Inc. and/or Texas Building Products, it's successors and or affiliated companies in determining the amount and conditions of credit to be extended. I understand that Builders Equipment & Supply Co., Inc and/or Texas Building Products may also utilize other sources of credit information which it considers necessary in making this determination. Further, I hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist Builders Equipment & Supply Co, Inc and/or Texas Building Products, it's successors and or affiliated companies or divisions in establishing a line of credit.

Terms: C.O.D. or Pre-payment until credit application is authorized. **Approved Accounts:** Net 10th FM for Builders Equipment & Supply Co. And Net 30 for Texas Building Products.

All replies will be held in strick confidence in accordance with and to the extent allowed by law.

Your interest and cooperation is sincerely appreciated.

Signature

Typed or Printed Name

Title

Date

PROJECT INFORMATION SHEET

CUSTOMER INFORMATION

Name: _____ Phone: _____
Address: _____ Suite: _____
City/State/Zip: _____
Project Manager: _____ Email: _____
Customer PO: _____ Date: _____ Amount: _____

PROJECT INFORMATION

_____ **Public, Private or Government job** (circle one)

Name: _____ Phone: _____
Project Address: _____ County: _____
City/State/Zip: _____
Legal Description: (attach copy) _____

ARCHITECT FIRM : _____

****Tax Exempt?** (circle one) **Yes** **No** * Attach a copy of Tax Exempt Form

PROJECT OWNER

Name: _____ Phone: _____
Address: _____ Suite: _____
City/State/Zip: _____
Contact Person: _____ Email: _____

GENERAL CONTRACTOR

Name: _____ Phone: _____
Address: _____ Suite: _____
City/State/Zip: _____
Project Manager: _____ Email: _____

BONDING INFORMATION:

Policy No. _____
Name of Surety: _____ Phone: _____
Address: _____ Suite: _____
City/State/Zip: _____

IF A PAYMENT BOND EXISTS, PLEASE ATTACH A COPY TO THIS FORM