



**TEXAS
COASTAL
MATERIALS**

APPLICATION FOR CREDIT

APPLICANT: _____

TRADE NAME DBA: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ FAX: _____ E-MAIL _____

☐ PLEASE SEND ALL INVOICES BY EMAIL _____

HEREBY applies for credit in accordance with the terms and conditions of TEXAS COASTAL MATERIALS

____ CORPORATION ____ PARTNERSHIP ____ INDIVIDUAL ____ LLC

FEDERAL ID# _____ OR SS# OF INDIVIDUAL _____

STATE OF INCORPORATION _____ DATE OF INCORPORATION / BUSINESS STARTED _____

TAX STATUS: ____ TAXABLE ____ TAX EXEMPT ** CERTIFICATE MUST ACCOMPANY APPLICATION**

OWNER(S) NAME _____ TELEPHONE # _____
(INDIVIDUAL)

PARTNERS NAMES _____ TELEPHONE # _____
(PARTNERSHIP)

TELEPHONE # _____

PRINCIPALS _____ TITLE: _____
(CORPORATION)

TITLE: _____

TITLE: _____

ARE PURCHASE ORDER/JOB NAMES REQUIRED? _____

IS THIS A BONDED JOB? ____ YES ____ NO (IF YES, PLEASE ATTACH COPY OF BOND INFORMATION)

I, the undersigned, do hereby certify that the information provided on this credit application is true and accurate. I further authorize TEXAS COASTAL MATERIALS to conduct any investigation it may deem necessary to verify the accuracy of such information. I also authorize the release of information regarding the bank references listed.

Signature: _____ TITLE: _____ DATE: _____

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BANK REFERENCE:

NAME: _____ CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ACCOUNT NO: _____ PHONE: _____ EMAIL: _____

BUSINESS REFERENCES: ***PLEASE PROVIDE EMAIL ADDRESS***

NAME: _____ CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ACCOUNT NO: _____ PHONE: _____ EMAIL: _____

NAME: _____ CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ACCOUNT NO: _____ PHONE: _____ EMAIL: _____

NAME: _____ CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ACCOUNT NO: _____ PHONE: _____ EMAIL: _____

TERMS & CONDITIONS OF THIS CREDIT APPLICATION

-Credit terms are Net Due upon Receipt of Invoice.

-Until credit approval is obtained, new orders will be processed as C.O.D.

-Orders with outstanding and past due balances 90 days and older will be processed on a C.O.D. basis only.

-All past due amounts due and owing TEXAS COASTAL MATERIALS shall bear service charges from date due until paid at the greatest applicable non-usury interest rate permitted by law. If no usury statute shall apply, all past due amounts may bear interest at 1.5% per month.

-Debtor agrees to remit all payments to: 5875 Kelley Street Houston, TX 77026

I certify that I have read and agreed to the terms above. I further agree to pay all interest, costs of collection, and/or legal fees incurred by TEXAS COASTAL MATERIALS that are necessary to collect amounts owed by this credit applicant.

SIGNED: _____ TITLE: _____ DATE: _____

OFFICE USE

BRANCH _____ SALESMAN _____

DATE APPROVED ____/____/____ BY _____

CREDIT LIMIT REQUESTED _____

CREDIT LIMIT APPROVED _____