



Credit Application

All account applications must be completed in its entirety and legible for department input or it will not be processed.

Company Info.

Company Name: _____ President's Name: _____
Type of Business: _____
Date Established: _____ How Long Established: _____
Physical Address (for the past ___ years): _____
City / State / Zip: _____
Office Phone: _____ Fax: _____
Email Address (INVOICES): _____
Email Address (ACCOUNTS PAYABLE): _____
Tax Exempt: () Yes or () No If yes, TAX ID#: _____
Number of Employees: _____ Est. Annual Sales: _____ Sales Are: _____
Has the firm or any of its principles ever been Bankrupt? () Yes or () No
If yes, Please Explain: _____
Person to contact about account: _____ Title: _____

Ownership () Sole Owner () Partnership () Corporation

Principal Name: _____
Home Address: _____
City / State / Zip: _____
Date of Birth: _____ SSN: _____
Driver's License #: _____ Exp Date: _____
Home #: _____ Cell # _____

Business References (Major Suppliers – Please DO NOT include Stone Supplier)

Company Name: _____ Type of Business: _____
Business Contact: _____ Title: _____
Phone #: _____ Fax: _____
Address: _____
Email: _____

Company Name: _____ Type of Business: _____
Business Contact: _____ Title: _____
Phone #: _____ Fax: _____
Address: _____
Email: _____

Company Name: _____ Type of Business: _____
Business Contact: _____ Title: _____
Phone #: _____ Fax: _____
Address: _____
Email: _____



Credit Application

(Required)

Credit Card Info () Visa () Mastercard () AMEX () Discover

Name on card: _____

Card #: _____ Exp: _____

Zip Code: _____ CVV Code (digits on back of card): _____

Inducement to Grant Credit

As an inducement to grant credit, the undersigned warrants the information submitted is true and correct. You are also giving authorization to investigate and obtain information from the credit references listed.

Applicant agrees to pay the amount due within 30 days of each invoice date. Balance beyond 30 days will be subject to a 1.5% finance and interest charge per month (18% annual) or the highest rate allowable by law. Applicant account will be delinquent when any part of the account is 30 days past due. Applicant agrees they are responsible for all charges on account.

Applicant shall be liable for all costs and fees, including attorney and/or collection agency fees and expenses, incurred in pursuant and/or collection of any past due, including interest charges. Applicant agrees legal jurisdiction on this, and all future contracts shall be at "Hood County, Texas".

Signature _____ Printed Name _____ Title _____

Signature _____ Printed Name _____ Title _____

PERSONAL GUARANTEE

In consideration of credit being extended by Eagle Stone Supply to the above named applicant for merchandise to be purchased whether applicant be an individuals, proprietorship, corporation, or any other entity, the undersigned guarantor or guarantors each hereby contact and guarantee to Eagle Stone Supply the faithful payment, when due, of all accounts of said applicant for the purchases made within 5 years next after the date of application. If payment is not received when due, the applicant undersigned also agrees to pay a monthly finance charge equal to 1.5% (18%annual) or the maximum amount allowable under applicable state law, of the unpaid delinquent balance until the account is paid in full. If the account is placed for collection, the applicant agrees to pay all costs and expenses of collection. Including reasonable attorneys fees and expenses. The undersigned guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand by applicant or with respect to any security held by Eagle Stone Supply extension of time or payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee.

Guarantor: _____ Printed Name: _____ Date _____

CREDIT DEPARTMENT USE ONLY

Line of credit ()Approved ()Denied

Credit Limit \$ _____

Approved By: _____

Comments: _____

Please Email completed Credit Application To info@eaglestonesupply.com Or Fax to (817-326-5118)