



851 County Rd 239 Florence, TX 76527 (512) 712-8131 / (512) 909-1034

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Firm Name: Address:		Phone		
		State/Zip:		
Type of Business:			_	
(Complete if Applicable)		(Complete if Applicable)		
Corporation:	_	Partnership	Sole Proprietor	
State Incorporated:				
Date Incorporated:		Please List Partner's/Owner's	s Names & Addresses:	
Federal I.D. #:				
Dunn & Bradstreet #:				
Officers:		-		
President:				
Vice President:				
Secretary:				
Treasurer:				
Accounts Payable Contact		Email:		
Purchase Order Required: Yes	N	lo		
Are Purchases Taxable? Yes	N	lo (Enclose Exemp	otion Certificate)	
Defenence				
References:				
BANK REFERENCE:		Phone:		
Address:		City:	State/Zip:	
Contact:		_	<u> </u>	
TRADE REFERENCES				
Firm Name:	Phone:		Email:	
Address:	City:		ST/Zip:	
Contact:				
Firm Name:			Email:	
Address:	City:		ST/Zip:	
Contact:				
Firm Name:			Email:	
Address:	City:		ST/Zip:	
Contact:				
I (we) understand that the information furnished on this document if firm accordingly, that all accounts and moneys due to you are due In the event it becomes necessary for AusTex Aggregates, LLC to Aggregates, LLC shall be entitled to recover, in addition to the amorphicipal and interest then owed. I (we) hereby authorize the above evaluation of this credit request. I (we) undersigned agree to guarantee.	and payable at your pi either bring suit or em ount of debt due, all of e listed Bank and Trac	ace of business, that all accounts sha ploy a collection agency to aid in the re its costs and attorney's fees, which in le References to release information to	Il be automatically due 15 days from invoice date. ecovery of any debt owed by debtor AusTex no event shall be less that ten (10) percent of the	
Name:	Title:		Date:	

## CREDIT APPLICATION



Florence, TX 76527 (512) 712-8131 / (512) 909-1034

## Agreement Regarding Sales Terms Credit Policies and Finance Charges

The undersigned, here and after called "customer", desires to obtain a line of credit with AusTex Aggregates, LLC (company) and hereby agrees to the sales terms, credit policies and finance charges, as described below.

- 1. Our terms are Net 30 days from the date on the invoice.
- Aggregates, LLC reserves the right to charge a "Finance Charge" on any invoices or portion thereof that remain unpaid 30 days after due date.
- The "Finance Charge" on past due balances accrue monthly at 1.5% per month, (annual 18%).
- In the event any balance becomes past due, AusTex Aggregates, LLC has the right to suspend or terminate all the customer's credit (either until payment is received or permanently).
- Aggregates, LLC reserves the right to notify your Customers, Owners and/or General Contractors in accordance with guidelines established by the Texas Property Code (Chapter
- In the event legal action is necessary to enforce payment, the delinquent customer shall be responsible for all collection expense, including attorney fees and court costs.
- Payments received on any account may be applied to finance charges first and any remaining to the older (most delinquent) invoices at AusTex Aggregates, LLC sole discretion.
- 8. All amounts owed to AusTex Aggregates, LLC are payable to:

AusTex Aggregates, LLC PO Box 71 Jarrell, TX 76537

Statement of accounts will be furnished upon request.

NOTICE TO CUSTOMER: Do not sign this agreement before you have read it.

Receipt of a true copy of this agreement is hereby acknowledged.

Business Name		
Signature	Title	Date