

Contractor's Supplies, Inc.

Submit your application to:
customerservice@csconcrete.com
or fax to 936.634.7869

Application for Credit

PLEASE SELECT WHICH LOCATION(S) WILL BE PROVIDING YOUR CONCRETE AND/OR SUPPLIES

READY MIXED CONCRETE

- | | |
|---|---|
| <input type="checkbox"/> LUFKIN--936.634.3341
303 WEBBER ST. | <input type="checkbox"/> NACOGDOCHES--936.564.8301
1211 BENNETT CLARK RD. |
| <input type="checkbox"/> LUFKIN--936.632-5256
309 ABNEY AVE. | <input type="checkbox"/> MARSHALL--903.938.2092
905 LAKE ST. |
| <input type="checkbox"/> LONGVIEW--903.753.5766
417 CALVIN BLVD. | <input type="checkbox"/> ATHENS--903.670.1085
1400 N. HWY. 19 |
| <input type="checkbox"/> TYLER--903.597.1308
1601 JOHN CARNEY DR. | |

CONCRETE/MASONRY SUPPLIES

- | |
|---|
| <input type="checkbox"/> LUFKIN--936.634.6564
104 INDUSTRIAL BLVD. |
| <input type="checkbox"/> LONGVIEW--903.758.4201
1015 W. MARSHALL AVE. |
| <input type="checkbox"/> TYLER--903.581.1925
13037 HWY. 155 S. |

Revised 04/2019

DATE _____

APPLICANT'S NAME _____ EMAIL _____

DBA (DOING BUSINESS AS) _____

BILLING ADDRESS _____
STREET OR PO BOX _____ CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____ ACCOUNTS PAYABLE PHONE _____

LENGTH OF TIME IN BUSINESS _____ TAX # _____ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

NAME(S) OF PRINCIPALS _____

BANK REFERENCES:

NAME OF BANK _____ OFFICER HANDLING ACCOUNT _____

ADDRESS _____ PHONE _____

APPROXIMATE LINE OF CREDIT REQUESTED \$ _____

TRADE REFERENCES: (Please provide at least three)

*Omission to provide fax numbers or email addresses
will result in a delay of account approval.*

NAME	CITY	PHONE	EMAIL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Contractor's Supplies, Inc. bills customers throughout the month. The total invoiced amount is due and payable within 30 days from the date of the invoice. If the total invoiced amount is not paid by the last day of the following month the account is past due and a service charge may be made, calculated on the last day of each month on the balance as of the last day of the previous month, (less payments and credits to said balance), until payment in full is made. Service charges on past due accounts will not exceed 1.5% monthly with an annual percentage rate of not more than 18%. If this account becomes delinquent it is hereby agreed that Applicant will pay for all collection agency fees and/or legal fees that are paid by Creditor to collect this account.

ALL INVOICES DUE AND PAYABLE TO: PO BOX 150140 LUFKIN, TX 75915-0140

In consideration of credit being extended by Contractor's Supplies, Inc. to the named applicant for merchandise to be purchased, whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation or other entity, the guarantor or guarantors each hereby contract and guarantee to Contractor's Supplies, Inc. the faithful payment, when due, of all accounts of said applicant for purchases made upon activation of this account (at time of first charged purchase). The guarantor or guarantors each hereby expressly waive all notice of acceptance of this guaranty notice of extension of credit to applicant, presentment, and demand for payment on applicant, protest and notice to guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Contractor's Supplies, Inc., extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the guarantor or guarantors might otherwise be entitled and demand for payment under this guaranty. Any revocation of the guaranty shall be in writing and delivered to Contractor's Supplies, Inc. at 304 Webber St., PO Box 150140, Lufkin, Texas, 75915-0140.

SIGNATURE _____ TITLE _____