

AUSTIN WHITE LIME COMPANY CHEMICAL, BUILDING AND STABILIZATION LIME



CREDIT AGREEMENT

THIS IS MY/OUR AUTHORIZATION FOR THE BUSINESS AND BANK REFERENCES TO RELEASE FINANCIAL INFORMATION TO AUSTIN WHITE LIME COMPANY – A MEMBER OF THE **N.A.C.M.**

SIGNATURE _____ DATE _____

Seller shall render invoices for each shipment of Material and the invoices shall be paid by buyer as follows: on or before net thirty (30) days from date of each invoice.

NAME OF COMPANY: _____ YEARS IN BUSINESS _____

PHYSICAL ADDRESS _____

BILLING ADDRESS: _____

BUSINESS PHONE: _____ BUSINESS FAX: _____

AMOUNT OF CREDIT REQUESTED _____

DEFINE TYPE OF BUSINESS: _____

TYPE OF PRODUCT REQUESTED: _____

IN WHAT PROCESS WILL LIME BE USED: _____

PURCHASE ORDER REQUIRED: YES _____ NO _____ TAX EXEMPT: YES _____ NO _____

PERSON IN CHARGE OF PAYABLES: _____ TELEPHONE NO. _____

EMAIL ADDRESS FOR PERSON IN CHARGE OF PAYABLES _____

SOLE PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____

IF SOLE PROPRIETORSHIP OR PARTNERSHIP * MUST PROVIDE SSN:

STATE PRINCIPAL OWNER/S: _____

RESIDENTIAL ADDRESS/ES: _____

SOCIAL SECURITY NUMBER/S: _____

HOME / CELL PHONE #: _____

IF CORPORATION * MUST PROVIDE FEDERAL TAX ID

PRESIDENT: _____

REGISTERED AGENT: _____

STATE OF INCORPORATION: _____ FED TAX ID# _____

BANK REFERENCE:

BANK NAME: _____ PHONE NO. _____ OFFICER _____

MAILING ADDRESS _____ STATE _____ ZIP _____ ACCT # _____

BUSINESS REFERENCES:

1)NAME _____ 3)NAME _____

MAILING ADDRESS _____ MAILING ADDRESS _____

CITY/STATE/ZIP _____ CITY/STATE/ZIP _____

PHONE & FAX # _____ PHONE & FAX # _____

2)NAME _____ 4)NAME _____

MAILING ADDRESS _____ MAILING ADDRESS _____

CITY/STATE/ZIP _____ CITY/STATE/ZIP _____

PHONE & FAX # _____ PHONE & FAX # _____

In the event there is any dispute hereunder seller shall be entitled to recover attorney's fees plus costs, including attorney's fees and costs for appeal and collection of any judgment obtained.

AMOUNT OF CREDIT APPROVED _____