



BIG TEX STONE

5820 Old Hemphill Rd. Ft Worth, TX 76134 817-293-4477 ph / 817-293-7417 fx

CREDIT APPLICATION

Name of Applicant _____
Address _____ City _____ ST _____ Zip _____
Tax ID _____ EIN _____ Years In Bus _____
Phone _____ Fax _____ Email _____

Owner(s) _____
Owners Address _____ City _____ ST _____ Zip _____

Type of Entity: Corporation __ Partnership __ Sole Propiorship __
Financial: Bank Name _____ Account _____
Phone _____

TRADE REFERENCES

Company Name _____ Acct Number _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____ Email _____

Company Name _____ Acct Number _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____ Email _____

Company Name _____ Acct Number _____
Address _____
City _____ State _____ Zip _____
Phone _____ Fax _____ Email _____

Confirmation of Information Accuracy and Release of Authorization to Verify:

I hereby certify that the information in this credit application is correct. The information included in this credit application is for use by Big Tex Stone, LLC, its successors or affiliated companies and divisions in determining the amount and conditions of credit to be extended. I understand that Big Tex Stone, LLC may also utilize other sources of credit information which it considers necessary in making this determination. Further, I hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist Big Tex Stone, LLC its successors or affiliated companies and divisions in establishing a line of credit.

Terms C.O.D. or Pre-payment until credit is application is authorized. Approved applications: Net 15 from the date of the invoice All replies will be held in strict confidence in accordance with and to the extent allowed by law.

I/We the below signed do acknowledge and accept that all invoices are due and payable according to the invoice terms. If this application is placed for collections with an attorney, the applicant and its guarantors shall be liable for reasonable attorney's fees. Supplier is authorized to obtain reports regarding this application with credit reporting agencies, and others including guarantors.

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Signature _____ Date _____



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Charge Account Agreement

This agreement is made at _____(city), TX, as of _____(date) and between Big Tex Stone, LLC and _____(Customer) and it is hereby agreed as follows:

1. Customer agrees that upon execution of an invoice it acknowledges receipt of the goods listed on the invoices at the prices designated for such goods on the invoice and customer agrees to pay Big Tex Stone, LLC, its successors or any of its affiliated companies and divisions for such goods at Fort Worth, Tarrant County, Texas.
2. Customer agrees that payment for goods shall be made to Big Tex Stone, LLC, its successors or any of its affiliated companies and divisions on or before the 15th day following the invoice date. Customer agrees that if the entire balance shown on the monthly statement is not paid in full on or before the 15th day after the day of the invoice, a finance charge consisting of periodic interest shall be assessed against the account by applying periodic rate of 1 ½% per month (An annual percentage rate of 18%) which will accrue on all balances due, owing, and unpaid after the last working day of each month until paid.
3. It is the intent of Big Tex Stone, LLC and customer to comply with all applicable usury laws', according it is agreed that in no event shall this agreement require payment or permit the collection of interest in excess of the maximum amount permitted by law. In the event that the provisions of this agreement would result in a contract for interest in excess of that permitted by law then (1) customer shall not be obligated to pay the amount of such interest to the extent the finance charge is in excess of the maximum amount of interest permitted by law.
4. Customer agrees that, in the event of Big Tex Stone, LLC, its successors or any of its affiliated companies and divisions. Is required to employ an attorney for purposes of collection and unpaid amounts, customer will pay all cost of collection, including reasonable amounts as provided for by this agreement.
5. By execution of each invoice, customer affirms that it is not insolvent as defined by the Texas Business and Commerce Code or the United States Bankruptcy code and customer affirms that the goods received by customer pursuant to each invoice are not purchased for personal, family, or household purposes.

In Witness whereof , the parties have caused this agreement to be duly executed as of the day and year above.

BIG TEX STONE, LLC

Name of Business

Signature of Officer

Date