



APPLICATION FOR ACCOUNT

Business Name \_\_\_\_\_ Federal ID # \_\_\_\_\_

Billing Address \_\_\_\_\_

Physical Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ AP Email \_\_\_\_\_

How would you like to receive Invoices ? Mail \_\_\_ Fax \_\_\_ Email \_\_\_

Credit References: (EMAIL & FAX INFORMATION MUST BE INCLUDED IN ORDER TO PROCESS)

1) Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ AP Email \_\_\_\_\_

2) Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ AP Email \_\_\_\_\_

3) Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ AP Email \_\_\_\_\_

Bank Reference:

Name \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Credit Requested: \$ \_\_\_\_\_ Purchase Order Required: Yes \_\_\_ No \_\_\_

Reseller: Yes \_\_\_ No \_\_\_ (Attach reseller certificate)

The customer understands and agrees that the information above is for the purpose of obtaining credit and is warranted to be true. The customer authorizes Houston Barricade & Supply to investigate the references listed with regard to the customer's credit and financial responsibility, as well as to obtain credit reports on customer. The representative of the customer signing this application

acknowledges that they are authorized to bind the customer accordingly. The customer agrees that all accounts or money due to Houston Barricade & Supply LLC shall be due and payable at Houston Barricade & Supply LLC's in accordance to the terms of credit approval letter and conditions stated herein . The customer agrees that all past due accounts, notes or

judgments shall earn interest at the maximum legal rate, commencing on the past due date specified on the invoice(s) or as allowed by applicable state law. Customer agrees that if suit or procedure must be instituted by Houston Barricade & Supply LLC to effect collection, the customer will pay reasonable attorney or collection agency fees. The customer grants and Houston Barricade & Supply shall have a perfected security interest on all goods sold until payment in full is received.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_