



PO Box 86
Marble Falls, TX 78654
830.693.2228 Fax: 830-798-2226
AR@colliermaterials.com

BUSINESS CREDIT APPLICATION

LEGAL COMPANY NAME: _____
Business Start Date _____ Credit Limit Desired: _____
Physical Address: _____
E-Mail Address for Invoices: _____
Phone Number: _____
A/P Contact Name: _____ A/P Phone Number: _____
Owner or Officer: _____ Owner or Officer Phone: _____
Federal ID# _____

Tax Status: ___ Taxable ___ Exempt Exemption/Resale Number: _____
If purchases are exempt from sales tax a signed exemption or resale certificate must be attached.

Purchase Order Numbers Required? ___ Yes ___ No
List any Specific purchase requirements _____

TRADE REFERENCE/BANK/BONDING COMPANY

Supplier Name: _____ Phone: _____
E-Mail: _____
Supplier Name: _____ Phone: _____
E-Mail: _____
Supplier Name: _____ Phone: _____
E-Mail: _____

I, _____ residing at _____ for and in consideration of Collier Materials, Inc. (CMI) extending credit to the entity named above (ENTITY), hereby personally guarantee to CMI the payment of any obligation of the ENTITY and I agree to bind myself to pay upon demand, any sum which may be due and remains unpaid after the due date. This guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the ENTITY. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

I further certify the ENTITY is solvent and capable of meeting its obligations hereunder and that all information provided to Seller is true, accurate and complete. All such information has been submitted for the purpose of obtaining credit.

ACCOUNTS PLACED IN COLLECTIONS ARE LIABLE FOR ALL ATTORNEY FEES AND COLLECTION CHARGES.

Authorized Signature: _____
Print Name: _____ **Date** _____

All invoices are due and payable 30 days after DELIVERY