

CONTRACTOR SALES & RENTALS of Texarkana, LLC

502 Arkansas Blvd • TEXARKANA, AR 71854
870/779-7744 • FAX 870-779-0895
e-mail: ar@csrtools.com ** web: www.csrtools.com

CODE # _____

COMMERCIAL CREDIT APPLICATION AND AGREEMENT

(Please answer all questions and sign application)

ACCOUNT# _____

CREDIT REQUIREMENTS

SALESMAN # _____

If credit information in this application does not meet our requirements,
Additional financial information and/or personal guarantee will be requested.

FROM:

BUINESSNAME _____ DBA _____

STREET ADDRESS _____
CITY, STATE, ZIP _____
A/C & PHONE NO. _____
FAX# _____
Email: _____

MAILING ADDRESS _____
CITY, STATE, ZIP _____
A/C & PHONE NO. _____

OWNER'S	OWNER'S		
NAME _____	DL# _____	DOB _____	
HOME ADDRESS _____			
	CITY _____	STATE _____	ZIP +4 _____
HOME PHONE NO. _____	SS# _____		

TOOL BUYER _____
STORE MANAGER _____
DUNS# _____
D & B RATING _____

A/P MANAGER			
NAME _____	TITLE _____	PHONE # _____	FAX # _____
ACCOUNTS PAYABLE ADDRESS	STREET _____	CITY, STATE _____	ZIP+4 _____

WE REQUEST A CREDIT ACCOUNT WITH **CONTRACTOR SALES & RENTALS** . FOR ESTIMATED MONTHLY PURCHASE OF \$ _____ THIS BUISNESS ESTABLISHED (DATE) _____ ENGAGED IN BUISNESS OF _____

IS PRESENTLY: CORPORATION PARTNERSHIP PROPRIETORSHIP LLC
FED ID# _____ SIC.SEC # _____

THE OWNERS AND/OR OFFICERS ARE: _____

NAME: _____ TITLE: _____
NAME: _____ TITLE: _____
NAME: _____ TITLE: _____

*** A SIGNED CERTIFICATE FOR RESALE MUST ACCOMPANY THIS CREDIT APPLICATION IN ORDER FOR YOUR COMPANY TO BE SET UP AS AN ACCOUNT. (A COPY OF YOUR PERMIT IS NOT ACCEPTABLE) I understand that is a misdemeanor to give a Resale Certificate to the seller for taxable items which I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental, and that upon conviction, I may be fined more than \$500 per offense.

City _____ STATE _____ STATE RESALE or USE ID# _____ FED ID# _____

I FURTHER CERTIFY THAT IF ANY PROPERTY SO PURCHASE TAX FREE IS USED OR CONSUMED BY THE FIRM AS TO MAKE IT SUBJECT TO A SALES OR USE TAX, WE WILL PAY THE TAX DUE DIRECTLY TO THE PROPER TAXING AUTHORITY WHEN STATE LAW SO PROVIDES. THIS CERTIFICATE SHALL BE PART OF EACH ORDER WHICH WE MAY HEREAFTER GIVE TO YOU, UNLESS OTHERWISE SPECIFIED, AND SHALL BE VALID UNTIL CANCELLED BY US IN WRITING OR REVOKED BY THE CITY OR STATE. GENERAL DESCRIPTION OF PRODUCTS TO BE PURCHASED FROM CONTRACTORS SALES & RENTALS OF TEXARKANA, LLC. I SWEAR OR AFFIRM THAT THE INFORMATION ON THIS FORM IS TRUE AND CORRECT AS TO EVERY MATERIAL MATTER.

AUTHORIZED SIGNATURE _____ TITLE _____ DATE _____

GUARANTEE OF CREDIT EXTENDED ON MERCHANDISE ACCOUNT
(Partnership and Proprietorship must sign only)

In consideration of the extension of credit by Contractors Sales & Rentals of Txx, Creditor, to _____ Debtor, I, We, or either of us guarantee full payment in an amount not Exceeding _____ (\$ _____) Dollars for merchandise purchased from Creditor by Debtor. This guaranty is a continuing guaranty and shall continue and remain in full force and effect until written notice of revocation has been received by creditor. Such revocation shall guaranty, within the specified credit limit, as to merchandise purchased by debtor prior to receiving such notice of revocation, but shall be effective as to all merchandise purchased by debtor from and after receipt of the notice of revocation. Payment must be in U.S. Dollars.

DATE _____ SIGNATURE _____ TITLE _____

PLEASE COMPLETE BOTH SIDES AND SIGN

CREDIT REFERENCES

(Please use the full address and phone number)

We have regular credit accounts with the following and authorize you to contact them for necessary credit information.

1. NAME ADDRESS

CITY STATE ZIP

PHONE FAX

2. NAME ADDRESS

CITY STATE ZIP

PHONE FAX

3. NAME ADDRESS

CITY STATE ZIP

PHONE FAX

4. NAME ADDRESS

CITY STATE ZIP

PHONE FAX

BANK REFERENCE

CITY STATE ZIP

PHONE FAX

BANK REFERENCE

CITY STATE ZIP

PHONE FAX

"BILLING INSTRUCTIONS"

CUSTOMER RECEIVES ORIGINAL AND DUPLICATE COPY OF EACH BILLED INVOICE. BOOKS CLOSE THE 26TH OF EACH MONTH, STATEMENT MAILED THEREAFTER.

PLEASE SPECIFY ANY SPECIAL BILLING INSTRUCTIONS, SUCH AS AUTHORIZATION TO PURCHASE, PURCHASE ORDER NUMBER, ADDITIONAL INVOICE COPIES, ETFC.

TERMS

I, We or either of us request a credit account with CONTRACTOR SALES & RENTAL. and furthermore agree to the "terms" and conditions as stated on this application and invoices. Our "terms" are net as stated on invoice, if paid by the 10th of month following billing date. All invoices due net on the 10th of month, payable to 502 Arkansas Blvd, TEXARKANA, MILLER COUNTY, AR, in the event this account is not paid according to our terms, the venue of any action filed in court will be in Miller County, Arkansas/Bowie County, Texas. Service charge on past due balance, annual rate 10%. In the event of default, purchaser agrees to pay reasonable collection charges and/or/ attorney fees (minimum of \$500.00). Our Past Due Accounts are referred to Dun and Bradstreet Commercial Collections. Merchandise returned for credit must have approval and show invoice number. "I hereby certify that the foregoing statements and representations on this application are true and correct as of this date." Payment must be in U.S. Dollars.

By signing this credit application of CONTRACTOR SALES & RENTALS, I hereby certify that I have read and understand the Terms and Conditions and give my authorization to obtain a credit a credit report if needed. I also understand I will be faxed Product Specials periodically unless CONTRACTORS SALES & RENTALS. is notified in writing, stating I do not desire special notification.

SIGNED BY: NAME TITLE DATE

TERMS AS LISTED ON EACH ORDER FORM:

Past due accounts will be subject to a charge of 1% per month. Upon delivery to carrier, title passes, and shipments whether prepaid or collect become the property of the customer, who assumes the risk of and must make claims for any loss, shortage or damage in transit to the carrier. Prices & terms contained on this price list supersede all previous price lists and are subject to change W/O notice. All orders received in this office are accepted on the basis that they will be invoiced at the prices in effect at the time of shipment (regardless of order entry date).