

Houston- Apache
7410 Apache St
Houston, TX 77028
713-633-6500 Fax 713-633-6541

Houston- McCarty
405 McCarty Rd
Houston, TX 77026
832-701-1920 Fax 832-701-1971

Dallas- Britain
526 N Britain Rd
Irving, TX 75061
972-573-7700 Fax 972-573-6946



Customer Credit Application

Please fill out entire application Incomplete applications will delay processing*

Company Legal Name: _____ Date: _____

Trade Name- D/B/A: _____ D&B: _____

Billing Address: _____ Shipping Address: _____

Office Phone: _____ Preferred Method of Receiving Invoices:

Office Fax: _____ {please choose one option} [] Mail [] E-mail

Accounts Payable: _____ Accounts Payable Email: _____

Owner/President: _____ Purchasing Contact: _____

Type of Ownership: [] "C" Corporation [] "S" Corporation [] Limited Liability [] Sole Proprietor
[] Private [] Publicly Held [] Non-Profit

Type of Business: [] General Contractor [] Subcontractor [] Distributor

In Business Since: _____ Anticipated Annual Purchase: \$ _____ Requested Credit Limit: \$ _____

Purchase Orders Required: [] Yes [] No Tax Exempt: [] No [] Yes: Cert# _____

If no, how are orders placed? _____

If yes, *please submit tax exemption certificate with application to ensure correct taxation on invoices*.

Bank Reference

Bank Name: _____ Account #: _____

Address: _____ Representative: _____

City, State, Zip: _____ Phone: _____ Fax: _____

Trade References

(1) Name: _____ Account #: _____

Address: _____ Representative: _____

City, State, Zip: _____ Phone: _____ Fax: _____

(2) Name: _____ Account #: _____

Address: _____ Representative: _____

City, State, Zip: _____ Phone: _____ Fax: _____

(3) Name: _____ Account #: _____

Address: _____ Representative: _____

City, State, Zip: _____ Phone: _____ Fax: _____

Credit Agreement

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of fact furnished on the application are true and correct; has and does hereby expressly agree that all purchases made past, present, and future from FABco, LLC as Seller, shall be upon the following terms and conditions:

- Terms of sale are **net 30** from date of purchase as indicated by date on invoice, unless otherwise specified.
- Merchandise returned is subject to a restocking fee, at the option of FABco, LLC. All merchandise tendered for return is subject to inspection by FABco, LLC, which shall under no condition, be obligated to accept any special ordered items, damaged, mutilated, altered or otherwise un-sellable merchandise.
- All accounts not paid within terms are subject to finance charges of 18% annually (1.5% per month), or maximum amount allowable by law. Accounts that are past due are subject to placement on credit hold without further notice to purchaser until payment or satisfactory arrangements have been made. Also in the event of default and referral to an attorney or collection agency, purchaser agrees to pay all costs of collection, including reasonable attorney fees.
- All invoices and billing are payable in Houston, Harris County, Texas, at the office of FABco, LLC, 7410 Apache Street Houston, TX 77028 and applicant agrees to make payments as required at said place in accordance herein.

By signing below, you further authorize FABco, LLC to contact your credit references, bank references, and to solicit a credit report on your company. Person signing credit agreement also acknowledges that he or she is authorized to sign on behalf of the undersigned applicant for credit and is a corporate officer or other authorized representative of said company.

Signature: _____ Title: _____

Printed Name: _____ Date: _____