



HARDWOOD PRODUCTS

1585 W. SAM HOUSTON PKWY BLDG. A | HOUSTON, TX 77043
PH: 713-984-8904 | FX:713-464-8253 | WWW.HWP.US

APPLICATION FOR CREDIT

ACCT# _____ DATE _____

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Telephone: (Office) _____ (Email) _____

Fax: (General) _____ (Mobile) _____

Type of Business: Individual Partnership Corporation

If a subsidiary, name of parent company: _____

Owner: _____ President: _____

Expected credit line in a 30-day period: _____

PO# Required? Yes No TXDL#: _____

Persons authorized to place orders: _____

Taxable: Yes No

**If not, fill out Certificate of Exemption on page 2.
NOT VALID WITHOUT SIGNATURE**

Credit References:

1. Business: _____ Phone#: _____ Fax#: _____

Address: _____

City: _____ State: _____ Zip: _____

2. Business: _____ Phone#: _____ Fax#: _____

Address: _____

City: _____ State: _____ Zip: _____

3. Business: _____ Phone#: _____ Fax#: _____

Address: _____

City: _____ State: _____ Zip: _____

Banking References:

Business: _____ **Phone#:** _____ **Fax#:** _____

Address: _____

Account #: _____ **Contact:** _____

Authorization to verify credit and banking references: _____

Signature: _____ **Date:** _____

**Blanket certificate of exemption covering purchases for resale
or for further processing under the Texas Limited Sales,
Excise and Use Tax Law.**

This certifies that all materials, goods, merchandise, and services purchased by the undersigned from HARDWOOD PRODUCTS COMPANY are to be used for resale or further processing and are, therefore, exempt from the Texas Limited Sales, Excise and Use Tax Law.

Resale certificate permit number: _____

The undersigned purchaser further agrees that should the sale to him/her be later held subject to the tax, he/she assumes full liability.

Company Name: _____ **Authorized Agent:** _____

Terms and Conditions

Unless otherwise specified on the invoice, payments for all purchases are due Net 30 days from the date of the invoice. Seller shall have the right and option, but shall not be required, to apply any and all payments made by Buyer to Seller to the oldest outstanding invoices. Payment shall be made to the Seller in U.S. currency at its offices in Houston, Harris County, Texas.

Should credit of Buyer in the judgment of the Seller become expired at any time, the Seller has the right to require payment in advance before making further shipments, and to demand immediate performance of the Buyer of all obligations imposed upon him by this agreement.

Seller may, at its option, charge interest on amounts unpaid after 30 days at the maximum legal rates.

In consideration for extension of credit by HARDWOOD PRODUCTS COMPANY to Buyer, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned does hereby unconditionally guarantee the full and prompt payment of all indebtedness now or here after owing to HARDWOOD PRODUCTS COMPANY by Buyer plus all costs and expensed, including Attorney's fees, which may arise in the enforcement of this agreement.

THIS APPLICATION MUST BE SIGNED BEFORE RETURNING FOR CREDIT CONSIDERATION.

Company: _____ **Date:** _____

Signature: _____ **Printed Name:** _____

FOR OFFICE USE ONLY

Date: _____ **Approved By:** _____