



Ray: 832-808-0447  
Office: 832-694-3983

**CREDIT APPLICATION**

The undersigned company is applying for credit with Stainless Tank Specialists, LLC and agrees to abide by the standard terms and conditions.

**Company Name:** \_\_\_\_\_  
**DBA (if different):** \_\_\_\_\_  
**Contact Person:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **Federal Tax ID:** \_\_\_\_\_  
**Fax:** \_\_\_\_\_ **Social Security Number:** \_\_\_\_\_  
**Date of Birth:** \_\_\_\_\_  
**Number of Employees:** \_\_\_\_\_ **Date of Establishment:** \_\_\_\_\_  
**Type of Business:** \_\_\_\_\_  
**Type of products you will purchase/lease:** \_\_\_\_\_  
**Amount of Credit Requested: \$** \_\_\_\_\_ **\_A/P E-mail:** \_\_\_\_\_  
 **CORPORATION**  **PARTNERSHIP**  **SOLE PROPRIETORSHIP**  **OTHER** (please specify)

If other: \_\_\_\_\_

**CORPORATION**

**State of Incorporation:** \_\_\_\_\_  
**Names, titles, and addresses of your 3 Chief Corporate Officers:**  
**1.** \_\_\_\_\_  
**2.** \_\_\_\_\_  
**3.** \_\_\_\_\_  
**Name and address of your resident agent:** \_\_\_\_\_

**PARTNERSHIP**

**Names and addresses of the partners:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**SOLE PROPRIETORSHIP**

**Are you sales tax exempt?**  **Yes**  **No**  
**Have you ever had credit with us before?**  **Yes**  **No**  
**If yes, under what name?** \_\_\_\_\_  
**Authorized purchases:** \_\_\_\_\_

**Purchase orders required?**

**Yes**

**No**

**REFERENCES**

**TRADE REFERENCES**

**Reference #1**

**Name**

**Address**

**Reference #2**

**Phone**

**Email**

**Name**

**Address**

**Reference #3**

**Phone**

**Email**

**Name**

**Address**

**Phone**

**Email**

**BANK REFERENCES**

**Bank #1**

**Account #**

**Phone**

**Contact Person**

**Name of Bank**

**Address**

**Bank #2**

**Account #**

**Phone**

**Contact Person**

**Name of Bank**

**Address**

**GUARANTEE**

For good consideration, and as an inducement for Stainless Tank Specialists LLC (“Creditor”), to extend credit to

\_\_\_\_\_ (“Customer”), it is hereby agreed that the undersigned does hereby guarantee to Creditor the prompt, punctual, and full payment of all monies now or hereinafter due Creditor from the Customer. Until termination, this guarantee is unlimited as to amount or duration and shall remain in full force and effect, notwithstanding any extension, comp adjustment, forbearance, waiver, release, or discharge of any party obligor or guarantor, or release in whole or in part of any security granted for said indebtedness of compromise of adjustment thereto, and the undersigned waives all notices thereto. The obligations of the undersigned shall be at the election of Creditor, shall be primary and not necessarily secondary, and Creditor shall not be required to exhaust its remedies as against Customer prior to enforcing its rights under this guarantee against the undersigned. The guarantee hereunder shall unconditional and absolute and the undersigned waives al rights of subrogation and set-off until all sums under this guarantee are fully paid. The undersigned further waives all surety ship defenses of defenses in the nature thereof, generally. In the event payment due under this guarantee is not punctually paid upon demand, then the undersigned shall pay all reasonable cost and attorney’s fees necessary for collection and enforcement of the guarantee. If there are two or more guarantors to this guarantee, the obligations shall be joint and several and binding upon and inure to the benefit of the parties, their successors, assigns, and personal representatives. The guaranty may be terminated by guarantor upon fifteen (15) days written notice of termination, mailed certified mail, return receipt requested to the creditor. Such termination shall extend only to credit extended beyond said fifteen (15) day period and not to prior extended credit, or goods in transit received by customer beyond said date, or for special orders placed prior to said date notwithstanding date of delivery. Termination of this guarantee by any guarantor shall not impair the continuing guarantee of any remaining guarantors of said termination. Each of the undersigned warrants and represents it has full authority to enter into this guarantee. This guarantee shall be binding upon and inure to the benefit of the parties, their successors, assigns, and personal representatives. This guarantee shall be construed and enforced under the laws of Texas.

**TERMS AND CONDITIONS**

- 1. Invoices are sent on a periodic basis.**
- 2. All invoices become payable in accordance with the terms listed on the invoice.**
- 3. Invoices are considered past due if not paid by the end of the term indicated on the invoice.**
- 4. A service charge of two percent (2%) per month may be added to all amounts billed if not paid within thirty (30) days.**
- 5. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.**

**I HAVE READ THIS DOCUMENT AND AGREE TO ALL THE TERMS AND CONDITIONS AS STATED HEREIN.**

**GUARANTOR**

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**SIGNATURE**

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**DATE**

**GUARANTOR**

---

**SIGNATURE**

**DATE**

**IN THE PRESENCE OF:**

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

## **AUTHORIZATION TO OBTAIN CONSUMER CREDIT REPORTS**

**The undersigned hereby consent(s) that Stainless Tank Specialists, LLC may obtain and use a non-business consumer credit report on the undersigned in order to evaluate the credit worthiness of the undersigned as principal(s), Proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by the credit application. The undersigned as (an) individual(s) hereby consents to the use of such credit report consistent with the Federal Fair Credit Reporting Act.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**SSN**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**City, State, Zip Code**

\_\_\_\_\_  
**Witness**