



CREDIT APPLICATION

Please complete all information requested. Include a copy of the Sales Tax Exemption Certificate for your state. Sales tax will be added to invoices for all customers who fail to return a valid Sales Tax Exemption Certificate.

Company Information:

Name: _____

Date Established: _____

Mailing Address: _____

D&B Number: _____

Street Address: _____

Phone: _____

Fax: _____

Bank Reference:

Bank Name: _____

Phone: _____

Bank Officer: _____

Fax: _____

Account # _____

Trade References:

Vendor Name: _____

Phone: _____

Address: _____

Fax: _____

Vendor Name: _____

Phone: _____

Address: _____

Fax: _____

Vendor Name: _____

Phone: _____

Address: _____

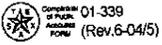
Fax: _____

I promise to pay each invoice within 30 days of invoice date. I further assume responsibility of all bills contracted in my name at the above address. In the event it becomes necessary for collection costs to be incurred or suits to collect under this agreement, the undersigned promises to pay such additional costs of collection and such sum as the court may judge reasonable as Attorneys fees on said suit. I authorize the creditor to make inquiry of financial and related matters for the purpose of granting credit.

Signature: _____

Date: _____

Title: _____



TEXAS SALES AND USE TAX RESALE CERTIFICATE

Name of purchaser, firm or agency		Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)		
City, State, ZIP code		
Texas Sales or Use Tax Permit Number (or out-of-state retailer's registration number or date applied for Texas Permit - must contain 11 digits if from a Texas permit)		
<i>(Mexican retailers must show their Federal Taxpayers Registry (RFC) number on the certificate and give a copy of their Mexican registration form to the seller.)</i>		

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____

City, State, ZIP code: _____

Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

The taxable items described above, or on the attached order or invoice, will be resold, rented, or leased by me within the geographical limits of the United States of America, its territories and possessions, or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease, or rental and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

	Purchaser	Title	Date

This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.