



1547 S. Zarzamora
210-223-4263

4654 Rigsby Ave.
210-648-5840

3822 Pleasanton Rd.
210-932-2805

BUILD ON. SAVE ON.

COMMERCIAL AND BUILDER CREDIT APPLICATION

www.guadalupeLumberco.com

NAME OF BUSINESS _____ CORPORATION PARTNERSHIP
 ADDRESS _____ SUB. CORP. GOVT AGENCY
 CITY _____ STATE _____ ZIP CODE _____ JOINT VENTURE OTHER _____
 PHONE _____ CREDIT LIMIT DESIRED \$ _____ FEDERAL TAX # _____
 HOME OFFICE _____ HOW LONG IN BUSINESS _____ YRS.
 TYPE OF BUSINESS _____

COMPANY OFFICERS OR PARTNERS

FEDERAL TAX ID _____

NAME	TITLE	SOC. SEC. NO.	PHONE
NAME	TITLE	SOC. SEC. NO.	PHONE
NAME	TITLE	SOC. SEC. NO.	PHONE

IF SUBSIDIARY NAME OF PARENT CO. _____

ADDRESS _____

NAME OF OFFICER TO CONTACT FOR FURTHER CREDIT INFORMATION

NAME	TITLE	SOC. SEC. NO.	PHONE
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BANKING

1. NAME _____ ADDRESS _____ () CHECKING
 NAME OF OFFICER OR MANAGER HANDLING ACCOUNT _____ () LOANS
 2. NAME _____ ADDRESS _____ () CHECKING
 NAME OF OFFICER OR MANAGER HANDLING ACCOUNT _____ () LOANS

TRADE REFERENCE

NAME _____ ACCT. NO. _____ PHONE _____
 ADDRESS _____
 NAME _____ ACCT. NO. _____ PHONE _____
 ADDRESS _____
 NAME _____ ACCT. NO. _____ PHONE _____
 ADDRESS _____

WHO HAVE YOU PREVIOUSLY PURCHASED LUMBER AND BUILDING MATERIALS FROM?

NAME _____ ACCT. NO. _____ PHONE _____
 ADDRESS _____
 NAME _____ ACCT. NO. _____ PHONE _____
 ADDRESS _____

TAXABLE _____ YES _____ NO IF TAX EXEMPT, ATTACH EXEMPTION CERTIFICATE

ARE PURCHASE ORDERS REQUIRED ON EVERY ORDER? _____ YES _____ NO

WRITTEN _____ VERBAL _____ PERSON TO CONTACT _____ PHONE _____

PERSON AUTHORIZED TO USE ACCOUNT _____

IN CASE OF ERROR IN BILLING WHO SHOULD WE CONTACT? _____

TERMS AND CONDITIONS OF SALE

STATEMENT: In consideration of credit being extended by GUADALUPE LUMBER COMPANY, the undersigned understands (1) that it will be paying a Time Price as defined below; (2) that the information contained herein is being relied upon by GUADALUPE LUMBER COMPANY, for the extension of credit; (3) that the information stated above by the undersigned is true and correct; (4) that the undersigned agrees to make payment the 10th of the month following date of purchase.

CHARGE SALES: If seller elects to extend buyer credit, all invoices are due and payable on or before the 25th of the month following the month of purchase. A late payment charge of 1½% (18% annually) will be added to all past due amounts or balance over 30 days old. In case buyer becomes insolvent, bankrupt or any proceeding materially affecting his business or property is instituted against buyer, or buyer fails to pay seller's invoices when due, seller shall, at its option be free to curtail or discontinue its sales or deliveries for so long as such conditions shall continue. In addition, buyer shall be responsible and obligated to pay all court cost, attorney's fees, and other expenses incurred by the seller in the collection and liquidation of buyer's payable charges.

MECHANICS LIENS: Buyers, as an inducement to seller to sell and deliver the items agreed upon, hereby expressly represents to seller that buyer has not done and will not do, either directly or indirectly, anything whatsoever which has, or will have, the effect of releasing, waiving, or surrendering the Mechanic's Lien rights of seller to the property to be improved. No Waivers of Lien for materials shall be required of seller to the property to be improved. No Waivers of Lien for materials shall be required of seller until the same shall have been fully paid for. Upon demand by seller, buyer shall be obligated to immediately furnish seller with all necessary legal descriptions and all other relevant information necessary for seller to perfect a Mechanics' Lien. Buyer agrees to pay for all court costs, recording fees, reasonable attorneys' fees, and other expenses incurred by seller in securing seller's Mechanics' Lien rights in the event of default by the buyer to pay according to the terms stated in Paragraph 2 hereof.

MATERIALS RETURNED: Material in resalable condition may be returned for credit within 30 days from the date of purchase. All returned goods must be accompanied by a copy of the original charge invoice. Special ordered, non-stock merchandise may not be returned.

APPLICANT _____

DATE _____

BY _____

SIGNATURE & TITLE

***** PERSONAL GUARANTEE *****

I PERSONALLY GUARANTEE PAYMENT OF ANY AND ALL INDEBTEDNESS OF THE ABOVE ACCOUNT AND AGREE TO BE BOUND BY THE ABOVE TERMS AND CONDITIONS.

DATE _____

SIGNATURE _____

BY _____ DATE _____

BY _____ DATE _____

***** COMPANY USE ONLY *****

CREDIT LIMIT \$ _____

APPROVED BY _____

DATE _____

REJECTED BY _____