AGUADO STONE INC.				
Since 1997	, Credit Application			
Customer Information				
	Federal ID No.:			
	Phone No.:			
	Fax No.:			
	n $\Box$ Partnership $\Box$ LLC $\Box$ Other:			
Purchases are for:  Use  Resale	Subject to Sales Tax:  Yes  No*			
*Sales tax will be charged on all orders, unless Aguado Stone Inc. is provided with a valid Sales Tax Exception Certificate.*				
•	,			
Ownership 🛛 Sole Owner 🖾 Partnershi	p   Corporation   State			
Principal Name:				
Title:				
Home Address:				
City / State / Zip:				
Date of Birth:	SSN:			
Drivers Licence # State Iss	sued: Exp. Date:			
Home Phone Number: Cell Phone Number:				
Customer Contact, Accounts Payable (required)				
Name:	Title:			
Email:				
	ne No.: Fax No.:			
<b>Does your company issue Purchase Orders?</b> □Yes	□No <b>Purchase Orders</b> : □ Required □ Do Not use			
If yes and required, orders will not be accepted without a PO.				
Special Invoicing Requirements:				
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AGUADO STONE				
		Since 1997 Credit Application		
Business Reference (Major Suppliers – Please Exclude ANY and ALL Stone Suppliers – Please list three)				
Company Name:		Type of Business:		
Business Contact:		Cust./Acct#:		
Phone Number:		Fax Number:		
Address:				
Company Name:		Type of Business:		
Business Contact:		Cust./Acct#:		
Phone Number:		Fax Number:		
Address:				
Company Name:		Type of Business:		
Business Contact:		Cust./Acct#:		
Phone Number:		Fax Number:		
Address:				
Has the firm or any of its principals ever been Bankrupt? □Yes □No If Yes, Please Explain:				
Bank Reference:	□ Checking	Savings     Loan		
(Name of Bank)		_I(Address of Bank)		
(Bank Acct#)		_  (Contact)		
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## **Credit Application**

## **Inducement to Grant Credit**

As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are also giving authorization to investigate and obtain information from the credit references listed.

Applicant agrees to pay the amount due within thirty (30) days of each invoice date. Applicants account will be delinquent when any part of the account is thirty (30) days past due. Applicant agrees they are responsible for all charges on the account.

Applicant shall be liable for all costs and fees, including attorney and/or collection agency fees and expenses, including in pursuant and/or collection of any amounts past due. Applicant agrees that legal jurisdiction on this and all future contracts shall be at "Williamson County, Texas".

Signature	Printed Name	Title

## Personal Guarantee (Must be signed and dated)

In consideration of credit being extended or cash on delivery (C.O.D) by Aguado Stone Inc. to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or any other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to Aguado Stone Inc. the faithful payment, when due, of all accounts of said applicant for the purchases made within five years next after the date of this application. If the account is placed for collection, the applicant agrees to pay all costs and expenses of collection, including reasonable attorney's fees and expenses. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand by applicant or with respect to any security held by Aguado Stone Inc. extension of time or payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee.

Signature:	Date:
Printed Name:	Title:
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