

Houston Wire Works
1007 Kentucky
South Houston, Texas 77587



Phone: (713) 946-2920
Fax: (713) 946-3579
1-800-468-9477

Your cooperation in providing the following confidential information will help us to establish your company account and better serve your future business needs. Please supply data requested. Proper completion of this application does not automatically establish your credit. Your application will be reviewed and determination made as quickly as possible. The information given below will be used only for the purpose of establishing an account in your firm's name and will be treated in strict confidence.

PLEASE PRINT

Firm Name: _____ Phone: _____ Fax: _____
Address: _____ City: _____ State: _____ Zip: _____
County: _____

A/C Payable Contact: _____ Email: _____
Phone: _____ Fax: _____

OWNERS AND OFFICERS

Name: _____
Home Address: _____
City: _____ State: _____
Zip: _____ Phone: _____

Name: _____
Home Address: _____
City: _____ State: _____
Zip: _____ Phone: _____

Name: _____
Home Address: _____
City: _____ State: _____
Zip: _____ Phone: _____

Name: _____
Home Address: _____
City: _____ State: _____
Zip: _____ Phone: _____

OTHER PERSONS AUTHORIZED TO PLACE ORDERS

Name: _____ Title: _____ Phone: _____
Email: _____ Fax: _____
Name: _____ Title: _____ Phone: _____
Email: _____ Fax: _____

Signature of Applicant: _____ Complete your State Sales Tax Exemption form and
Sales Tax Exemption Number: _____ and attach to this application.

BUSINESS HISTORY

1. Date Business Started: _____
2. Number of years at this location: _____
3. Type of Business: _____
4. Is Concern a: Corporation Partnership
 Proprietorship
5. Years Incorporated: _____ State: _____

6. D&B Rated? ___ Yes ___ No
7. Is this concern a division, subsidiary, or in
any way affiliated with another company
___ Yes ___ No. If so, give details: _____
8. When invoicing is to be made to other
than above address indicate billing
address here: _____

SHIPPING INFORMATION

Truck Lines: 1). _____ Nearest Terminal: _____
Preference: 2). _____ Nearest Terminal: _____
Please give special shipping instructions necessary for your particular area: _____

PLEASE PRINT

BANK REFERENCES

Name of Bank: _____ Account: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____
Name of 2nd Bank: _____ Account: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____

SUPPLIER REFERENCES

List names of six firms where credit terms have been used regularly in past 18 months. Less than six will delay the application.

Name of Supplier: _____ Name of Supplier: _____
Street: _____ Street: _____
City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Phone: _____ Fax: _____

Name of Supplier: _____ Name of Supplier: _____
Street: _____ Street: _____
City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Phone: _____ Fax: _____

Name of Supplier: _____ Name of Supplier: _____
Street: _____ Street: _____
City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Phone: _____ Fax: _____

CREDIT TERMS AND CONDITIONS

The undersigned applicant for credit, by execution of this application warrant and represents of fact furnished on the reverse hereof are true and correct; and has and does hereby expressly agree that all purchases now and made and which may hereafter be made from Houston Wire Works, Inc., as a seller, shall be upon the following terms and general conditions:

1. **TERMS OF SALE** are net 30 days, unless specified on the invoice as being 2%, 1% or net. Discounts taken on invoices must be paid by the terms of the invoice.
2. **MERCHANDISE RETURNED** must be accompanied by a copy of invoice or a proof of purchase delivery receipt; and is subject to a restocking charge, at the option of Houston Wire Works, Inc.; and all merchandise tendered for return is subject to inspection by Houston Wire Works, Inc. which shall not under any condition be obligated to accept any damaged, mutilated, altered or otherwise unsellable merchandise for return.
3. **ACCOUNTS NOT PAID** within the terms stated above are subject to a service charge on the unpaid balance, for each and every month until same are paid. Any Purchaser Applicant herein expressly agrees to pay sums upon demand of Seller.
4. **ALL INVOICES ARE PAYABLE** in Houston, Harris County, Texas at the offices of Houston Wire Works, Inc. 18333 Egret Bay Blvd, Suite 660 Houston, Texas 77058, and applicant agrees to make payments as required at said place in accordance herewith.
5. In the event a **LEGAL ACTION** is commenced solely to enforce any of the terms of purchase or obligations created hereby or hereinafter, the legal action will be brought to trial in Houston, TX and the undersigned agrees to pay whatever sum the court may fix as reasonable attorney's fees and costs.

I understand and agree to these credit terms and conditions, and hereby certify that I am a duly authorized agent of the company applying herein, and fully empowered to contractually agree to the credit terms on behalf of said company and credit applicant.

Signature: _____ Title: _____

Printed Name: _____ Date: _____

