



CREDIT AGREEMENT

CREDIT AGREEMENT & RELEASE / AUTHORIZATION	I (WE) HEREBY APPLY FOR CREDIT WITH J-III CONCRETE CO.,INC. (J-III) AND IN DOING SO AGREE(S) TO THE FOLLOWING: PAY ALL INVOICES ON OR BEFORE THE DUE DATE ACCORDING TO TERMS. REPORT ANY ERRORS, OMISSIONS, SHORTAGES, DAMAGES, OR DISPUTES IMMEDIATELY. PAY ANY AND ALL COLLECTION COSTS INCLUDING BUT NOT LIMITED TO: ATTORNEY'S FEES, AND COURT FEES. PAY A \$30.00 FEE ON ALL CHECKS NOT HONORED BY J-III'S BANK. PAY THE 1 1/2% INTEREST ASSESSED TO ALL PAST DUE INVOICES PAY THE \$50.00 LIEN PROCESSING FEE WHICH MAY BE CHARGED ON ALL INVOICES NOT PAID ON OR BEFORE THE DUE DATE. I FURTHER AGREE TO PROVIDE ANY AND ALL INFORMATION J-III REQUIRES FOR ACCOUNTING PURPOSES. I (WE) UNDERSTAND THAT THIS AGREEMENT IS NOT BINDING ON J-III CONCRETE CO., INC. AND OUR APPLICATION MAY BE DENIED IF THE INFORMATION DOES NOT SATISFY J-III CONCRETE CO., INC. REQUIREMENTS FOR A LINE OF CREDIT. I (WE) AUTHORIZE J-III CONCRETE CO., INC. (J-III) TO REQUEST CREDIT HISTORY PERIODICALLY FROM OTHER CREDITORS AND CREDIT REPORTING AGENCIES AND ACKNOWLEDGE THAT J-III WILL REPORT TO OTHER CREDITORS AND CREDIT REPORTING AGENCIES PRIOR AND CURRENT CREDIT EXPERIENCE. I FURTHER AGREE THAT J-III WILL NOT BE LIABLE FOR PROVIDING SUCH INFORMATION TO OTHERS. THIS IS MY WRITTEN REQUEST FOR MY BANK, CREDITORS, AND CREDIT REPORTING AGENCIES TO RELEASE NECESSARY INFORMATION REGARDING OUR ACCOUNT FOR THE PURPOSE OF ESTABLISHING AND (OR) MAINTAINING CREDIT WITH J-III. THIS INFORMATION MAY BE OBTAINED VIA US MAIL OR VIA FACSIMILE	
	_____ AUTHORIZED SIGNATURE	_____ PRINTED NAME & TITLE

DATE:
SALESMAN
FOR OFFICE USE
APPROVED DENIED
ASSIGNED ACCT. NO.
CREDIT LIMIT
DATE APPROVED

MISC. INFORMATION

APPLICANT	COMPANY NAME (As you would like to appear on your invoices)			
	LEGAL NAME OR DBA (Please attach a copy of your Assumed Name Certificate)			
	BILLING ADDRESS			
	CITY	STATE	ZIP	TAX ID NO.
	EMAIL ADDRESS			
	PHONE NO.	FAX NO.	MOBILE NO.	
	NAME OF ACCOUNTING CONTACT		PHONE NO.	IS A PO REQUIRED? YES NO
	HOW OFTEN DOES YOUR COMPANY PROCESS CHECKS FOR VENDORS? DAILY WEEKLY BI-WEEKLY MONTHLY		IF WEEKLY, BI-WEEKLY, OR MONTHLY, ON WHAT DAY?	

OWNER	NAME OF OWNER			
	RESIDENTIAL MAILING ADDRESS			
	CITY	STATE	ZIP	SOCIAL SECURITY NO.
	DRIVER'S LICENSE NO. & STATE		HOME PHONE NO.	

FINANCING	NAME OF BANK			
	MAILING ADDRESS			
	CITY	STATE	ZIP	TELEPHONE NO.
	NAME OF BANK OFFICER		NAME OF BANK OFFICER ASSISTANT	

REFERENCES	Please list references within the same industry			
	NAME OF CREDITOR	PHONE NO.	FAX NO.	CONTACT
	NAME OF CREDITOR	PHONE NO.	FAX NO.	CONTACT
	NAME OF CREDITOR	PHONE NO.	FAX NO.	CONTACT

PERSONAL GUARANTY	IF THE APPLICANT IS A CORPORATION OR PARTNERSHIP, THE FOLLOWING MUST BE SIGNED BY OWNER, PARTNER, OR PRINCIPAL. THE PARTIES TO THIS CONTRACT AGREE THAT, IN THE EVENT THAT LITIGATION ARISES FROM THIS TRANSACTION, ANY ACTION MUST BE BROUGHT IN HIDALGO COUNTY, TEXAS. IN CONSIDERATION FOR THE FURNISHING OF MATERIALS TO THE BUSINESS NAMED ABOVE, OF WHICH I AM OWNER, PARTNER, OR PRINCIPAL: I HEREBY OBLIGATE MYSELF AND GUARANTY THE PAYMENT OF ALL DEBTS IN WHICH THE ABOVE NAMED BUSINESS MAY OWE TO J-III CONCRETE CO., INC.		
	NAME OF GUARANTOR		SIGNATURE OF GUARANTOR
	ADDRESS OF GUARANTOR		PHONE NO.
	SOCIAL SECURITY NO.	TEXAS DRIVER'S LICENSE NO.	

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