

**Roddis Lumber Veneer Co., LP**  
**727 North Cherry Street, San Antonio, TX 78202**  
 PH: 210.226.1426, 800.292.5672 FX: 210.226.1591, 210.226.8857

**Credit Application**

Credit Agreement: In making this application, I understand that all accounts are payable in San Antonio, Bexar County, Texas and unless otherwise arranged are payable in accordance with the terms and conditions as shown on each invoice; and if not paid on or before the final due date, are delinquent. I also understand that if it becomes necessary to refer this account to an attorney for collection, the buyer shall pay all attorneys fees, court costs and expenses incurred in collection of this account. Buyer agrees to pay 1.5% on balances past the due date.

FULL COMPANY NAME:		
TELE:	FAX:	
BILLING ADDRESS:	CITY	STATE/ZIP
DELIVERY ADDRESS:	CITY	STATE/ZIP
DELIVERY ADDRESS IS LOCATED IN WHAT COUNTY:		
NATURE OF BUSINESS	NUMBER OF EMPLOYEES	YEARS IN BUSINESS

If you are a new company with no credit history, please, attach a brief history of your experience and work history.

CREDIT REFERENCE	MAIL ADDRESS	CITY, STATE, ZIP	TELE	FAX-required	ACCT NUMBER

IF YOU ARE A HOMEBUILDER OR GENERAL CONTRACTOR, PLEASE PROVIDE CABINET SHOP OR ARCHITECTURAL MILLWORK COMPANY

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BUSINESS IS A:      CORPORATION      PARTNERSHIP      SOLE PROPRIETOR      (Circle One)

PRINCIPAL OWNERS	TITLE	HOME ADDRESS	CITY, STATE, ZIP	TELE	SOCIAL SECURITY #

NAME OF PURCHASING AGENT:      ACCOUNTS PAYABLE:

E-MAIL:      E-MAIL:

SALES TAX (Circle One)    PAYABLE      EXEMPT    PROVIDE TAX NUMBER:

In consideration of extending credit to the above firm at my request, I hereby personally guarantee the payment of all obligations to the Roddis Lumber and Veneer Company, LP. Signature must be by an owner or officer and is binding for all owners. Without signature, credit may be denied and / or an audited financial statement may be required.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_