

APPLICATION FOR CREDIT

To avoid any delay in processing, please complete both pages. All information will be held in confidence.

BUSINESS LEGAL NAME:		FEDERAL TAX ID#:	
SUBSIDIARY OR DIVISION OF:		OUT OF TOWN CONTRACTORS LIST LOCAL JOBSITES:	
D.B.A.:			
BILLING ADDRESS::		PHYSICAL ADDRESS:	
CITY:		CITY:	
STATE:	ZIP:	STATE:	ZIP:
PHONE:	FAX:	PHONE:	FAX:

GENERAL BUSINESS INFORMATION

TYPE OF GOODS OR SERVICES PROVIDED:		OWNERSHIP (CHECK ONE): <input type="checkbox"/> D.B.A. <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> NON PROFIT	
		STATE WHERE BUSINESS IS ORGANIZED OR INCORPORATED:	
YEARS IN BUSINESS:	YEARS CURRENT MANAGEMENT HAS OPERATED BUSINESS:	IF PROPRIETORSHIP, PARTNERSHIP OR PRIVATE CORPORATION, HAVE ANY OF THE PRICIPALS EVER FILED FOR BANKRUPTCY? <input type="checkbox"/> YES <input type="checkbox"/> NO	
IS COMPANY SALES AND/OR USE TAX EXEMPT? IF YES, ENTER CERTIFICATE NUMBER AND INCLUDE A PROPERLY COMPLETED EXEMPTION OR RESALE CERTIFICATE WITH THIS APPLICATION: <input type="checkbox"/> YES <input type="checkbox"/> NO			
WILL THE GOODS PURCHASED BE FOR: <input type="checkbox"/> PERSONAL USE <input type="checkbox"/> COMPANY USE <input type="checkbox"/> RESALE			
ACCOUNTS PAYABLE:	CONTACT PERSON	PHONE NUMBER	FAX NUMBER E-MAIL ADDRESS
OWNER / OFFICER:	NAME	TITLE	DRIVER LICENSE # & STATE SOCIAL SECURITY #
HAS THE COMPANY OR OWNER/OFFICER NAMED ABOVE EVER FILED FOR BANKRUPTCY? <input type="checkbox"/> YES <input type="checkbox"/> NO			
ARE THERE ANY UNSATISFIED JUDGEMENTS AGAINST THE COMPANY OR THE OWNER/OFFICER NAMED ABOVE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
DUN & BRAD STREET NUMBER:		CURRENT DUN & BRAD STREET RATING:	

BANK REFERENCE

BANK NAME:		BANK OFFICER: NAME & TITLE:	
ADDRESS:	CITY:	STATE:	ZIP:
CHECKING ACCOUNT NUMBER:		PHONE NUMBER: FAX NUMBER:	

BUSINESS CREDIT REFERENCE

NAME	ADDRESS, CITY, STATE, ZIP	CONTACT PERSON	PHONE NUMBER FAX NUMBER
1.			
2.			
3.			

311 East Saint Elmo Road, Suite A
Austin Texas, 78745



Phone: (512) 448-0101
Fax: (512) 448-0267

CREDIT TERMS – BANK RELEASE STATEMENT – CERTIFICATION OF INFORMATION

Credit Terms: NET 30 DAYS. All past due accounts will be charged a finance charge of 1.5% per month (annual percentage of 18%) or legal maximum amount by law. We certify that all the information on this form is correct and that we fully understand your credit terms and agree to the proper payment in consideration of extended credit. See Credit Terms – Conditions – Policies below.
THIS FORM MUST BE SIGNED.

I hereby authorize my bank and other references listed above to release credit information to: Mar-teK Contractor Supply.

OWNER, PRESIDENT, OR OFFICER ONLY	TITLE	DATE
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PERSONAL GUARANTY OF CORPORATE ACCOUNTS

MUST BE SIGNED IF BUSINESS IS LESS THAT TWO YEARS OLD

In consideration of the extension of credit to the company/customer named above, I/we, personally, jointly, severally, and unconditionally guarantee the payment of all obligation now or hereafter owed by said company/customer to MAR-TEK. This is an absolute guaranty of payment and not of collection and I/we waive any right to require that any action first be brought against the company/customer.

SIGNATURE OF GUARANTOR	PRINTED NAME	DATE
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Credit Term – Conditions – Policies

Please read the following terms and credit policies of Mar-teK Contractor Supply and sign below.

Credit Terms: Net 30 days, all past due accounts will be charged a finance charge of 1.5% per month (annual percentage rate of 18%) or legal maximum amount by law. All accounts shall be payable in Austin, Travis County, Texas. If all or any part of the account is placed in the hands of a collection agency, or an attorney for collection, or if suit is brought on same, or if collected through probate, bankruptcy, or other proceedings, then the applicant/purchaser agrees to pay reasonable collection and/or attorney’s fees connected with such proceedings. All orders are subject to acceptance by Mar-teK Contractor Supply.

Mar-teK Contractor Supply, reserves the right to limit the dollar amount of purchases. Large sales and/or special orders may require deposits and/or special terms as agreed upon in writing.

An account past due will be placed on “C.O.D.” until all outstanding balances are paid. An account may be closed if in the opinion of management it is in the best interest of Mar-teK Contractor Supply.

Return of Merchandise

Stock Items: Return of stock merchandise will be accepted only with our prior approval. Merchandise must be returned in the condition in which it was purchased and must be accompanied with a copy of the original invoice. Unless otherwise agreed, a restocking charge of 20% will be imposed for the return of stock merchandise.

Special Order Items: Special order merchandise will be accepted for return only when Mar-teK has the prior consent of the source from which the goods were purchased. Any freight, restocking, reconditioning, or similar charges assessed by Mar-teK’s supplier will be borne by the customer.

All charges are due and payable at the offices of Mar-teK Contractor Supply in Austin, Travis County, Texas.

Please print below the names of those who are authorized to make charges to your account and have each individual sign. Attach additional pages if necessary.

NAME	SIGNATURE	TITLE

Purchase Order required YES NO

Other special instructions to include on account: _____

I have read the above statement of terms, conditions and credit policies of Mar-teK Contractor Supply & do agree to comply with those terms, conditions, and policies.		
SIGNATURE _____	PRINT NAME _____	TITLE _____

Send Completed Application to Marty Belt
 marty@martekusa.com or Fax: (512) 445-2064

Sales Rep: _____ **marty@**