

FOSTER STONE INTERNATIONAL LLC

1210 Antoine Dr. Houston, Tx 77055

Phone: 432-288-3575 Email: contact@fosterstone.com & Solansky@fosterstone.com

CUSTOMER APPLICATION FOR CREDIT

Date: _____

COMPANY NAME: _____

Physical Address	Billing Address
Street Address: _____ _____	P.O. Box: _____
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone: (____) _____ Fax: (____) _____	Phone: (____) _____ Fax: (____) _____

Type of Business: Corporation _____ Partnership _____ Sole Proprietorship _____

If Corporation: Subsidiary _____ or Division _____	Fed Tax ID # _____
Parent Company: _____	Street Address: _____
City: _____ State: _____	Zip: _____ Phone: (____) _____
Date Incorporated: _____	Resale Certificate Number: _____

Sole Proprietorship or Partnership:

General Partner: _____ Address: _____

DRIVER LICENSE NO: _____ (Home address for individual)

City: _____ State: _____ Zip: _____ Phone: (____) _____

Social Security No. or Federal Tax Identification No.: _____

Name, Address, and Phone No. of Each Additional General Partner:

- _____
- _____
- _____

BANK REFERENCE:	
BANK CONTACT: _____	**EMAIL: _____
City: _____ State: _____	Zip: _____ Phone: (____) _____
ACCOUNT NUMBER: _____	Driver License No.: _____

Sales Contact: _____ Sales Tax Status: Taxable _____ Non-Taxable _____
(if Non-Taxable a copy of all applicable sales tax exemption certificates are required in our files or sales taxes will be added)

How Long in Business: _____ Accts. Pay. Contact: _____

ALL TRANSACTIONS WITH FOSTER STONE INTERNATIONAL ARE EXPRESSLY SUBJECT TO THE FOSTER STONE INTERNATIONAL LLC SALES TERMS AND CONDITIONS, WHICH MAY NOT BE WAIVED OR ALTERED BY ANY OTHER TERMS AND ARE AVAILABLE AT WWW.FOSTERSTONE.COM

Trade Ref: _____ EMAIL: _____ City _____ State _____ Zip _____ Phone _____ Contact _____ Acct. No. _____	Trade Ref: _____ EMAIL: _____ City _____ State _____ Zip _____ Phone _____ Contact _____ Acct. No. _____
Trade Ref: _____ EMAIL: _____ City _____ State _____ Zip _____ Phone _____ Contact _____ Acct. No. _____	Trade Ref: _____ EMAIL: _____ City _____ State _____ Zip _____ Phone _____ Contact _____ Acct. No. _____

General Provisions

This application and the information contained herein is a request for the extension of credit for commercial business use only, and Applicant certifies that the business he/she represents is doing business as a Corporation (), Limited Liability Corporation (), Joint Venture (), Partnership (), Limited Liability Partnership (), or Sole Proprietorship () (check one). Applicant and each Guarantor authorize FSI to conduct a credit inquiry on Applicant and each Guarantor, and to investigate the credit history of Applicant and each Guarantor upon the initial application and, if credit is extended, to reinvestigate from time to time thereafter as FSI deems necessary. Applicant and each Guarantor authorize any bank or commercial business with whom Applicant or any Guarantor is doing or has done any business to release any credit information to FSI which will assist FSI in its credit investigation. Applicant and each Guarantor agree that FSI has the right to refuse future extensions of credit if Applicant fails to comply with any terms or conditions of a sale to Applicant. Applicant further agrees to the dissemination of credit information about the purchaser to inquiring sources.

Service Charge & Returned Check Charge Agreement

Applicant agrees all accounts shall be due within thirty (30) days after invoice, unless otherwise specified and all past due invoices will bear interest on the unpaid balance at the rate of 1 1/2 % per month or the maximum allowed by law, whichever is less. Applicant agrees to pay all cost of collection of any overdue amount including a reasonable attorney's fee which the parties hereby fix at 100% of actual fee or the maximum allowed by statute, whichever is less, plus all court cost. Interest charges are assessed on the last day of each month. A \$50.00 fee will be added for each returned check.

Unconditional Guaranty

Applicant and each Guarantor, unconditionally, jointly and severally, and personally guarantee (if required) full and prompt payment of all sums which may, from time to time, be owing to FSI. Such sums include, but are not limited to, payment for materials and services obtained from FSI, interest or service charges, and all cost of collection of any overdue amount including a reasonable attorney's fee which the parties hereby fix at 100% of the actual amount or the maximum allowed by statute, whichever is less, plus court costs. No notice of acceptance hereof need be given any guarantor.

AUTHORIZED REPRESENTATIVE

Company: _____
 Print Name: _____
 (Must be Owner, Officer, or Authorized Representative)
 Signature: _____
 Position: _____
 Date: _____

GUARANTORS

Print Name: _____
 Signature: _____ Date: _____
 Print Name: _____
 Signature: _____ Date: _____