



Customer Application

TRADE NAME _____ TELEPHONE _____
 EXACT CORP. NAME _____ FAX _____
 MAILING ADDRESS _____
 PHYSICAL ADDRESS _____

Type of Business: _____ President/Owner _____
 Number of years in Business: _____ V.Pres./Partner _____
 Parent Company: _____ Sec.Tres./Partner _____
 This Business is a : Corporation () Partnership () Individual ()
 Tax ID #: _____ Dunn & Bradstreet # _____
 Registered Agent of Service: _____ S.S. # if Individual: _____
 Web Page: _____ E-mail: _____

Billing Contact: _____ Phone: _____

Billing Address: _____ Fax: _____

Service Contact: _____ Phone: _____

Service Location: _____ Fax: _____

Sales Tax exemption certificate attached Yes () No ()

TRADE REFERENCES

Name: _____ Phone: _____
 Address: _____ Fax: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____

Principle Bank: _____ Phone: _____
 Officer in Charge: _____ Fax: _____



Customer Application

Exact Name of Business Entity

In consideration of **Southern Field Maintenance, Inc &/or Victoria Welder Repair, LLC**. extending credit to the above Business Entity, said Business Entity, by and through its undersigned duly authorized representative, agrees and commits to do the following:

Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of sale shown on each invoice. If terms are not met, it is understood that credit privileges may be revoked and services withheld. The undersigned warrants and represents that he/she is authorized and empowered to bind the above named Business Entity to the terms hereof. The undersigned states that the above information is true and correct and is used for the sole purpose of doing business with **Southern Field Maintenance Inc &/or Victoria Welder Repair, LLC**. In consideration of your extending credit to the above Business Entity at my request, I hereby personally guaranty the payment of all of their obligations with you until withdrawn by me via certified mail. It is agreed that all payments shall be sent to 2004 S. Laurent, Victoria, TX 77901 as stated on the invoices and that venue for any action either for or against with the above named Business Entity's account shall be in Victoria County, Texas.

1. To pay according the terms of **Southern Field Maintenance's Inc &/or Victoria Welder Repair, LLC** invoices, the full amount due. **TERMS ARE DUE UPON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED THEN - NET 30 DAYS FROM INVOICE DATE** unless agreed otherwise in writing.
2. To pay interest at the rate of 1.5% per month (18% per annum) on any unpaid past due amount. Payments will be applied first to any unpaid interest charges and then to purchases I order of purchase date.
3. If the business Entity defaults or fails to timely pay an amount when due, then to pay reasonable attorney fees, expenses, travel expenses, and court cost and to reimburse **Southern Field Maintenance's Inc &/or Victoria Welder Repair, LLC** reasonable cost for any employee's time spent in collection efforts or lawsuit proceedings.
4. If **Southern Field Maintenance, Inc &/or Victoria Welder Repair, LLC** gives written notice of a proposed change in this agreement, that such changes will become effective on all future purchases once the notice is received by the Business Entity or with in five (5) days after the notice is sent, whichever is earlier, and all parties agree that this change will become effective as to all post purchases unless the Business Entity objects to said change within fifteen (15) days after notice is given.
5. All payments shall be mailed to **Southern Field Maintenance's Inc &/or Victoria Welder Repair, LLC** address as stated on the invoice, However, if the Business Entity is in default of any provision of this or any other agreement with **Southern Field Maintenance, Inc &/or Victoria Welder Repair, LLC**, and receives notice of default or a demand for past due payment, than all past due payments shall be due and payable at and the Business Entity covenants to deliver them to 2004 S. Laurent, Victoria, TX 77901(for courier, hand or mail delivery). All payments by the individual guarantor are due at the above stated address in Victoria, Texas.
6. In the event a check is returned to **Southern Field Maintenance, Inc &/or Victoria Welder Repair, LLC** ., by the customer's bank for non-sufficient funds, the customer is required to replace the NSF check, plus a \$25.00 return check fee. This payment must be made with cash or money order.
7. All parties agree that venue for any action between the parties shall be in Victoria County, Texas.

X _____
Authorized Signature

Date

Printed Name

Title

S.S. #

The above signed individual warrants and represents that he/she has the authority to bind the above named Business Entity to the terms of this agreement.