



8438 Rayson Road, Houston, Texas 77080

Telephone: (713) 996-9100

Fax: (713) 996-9102

Application For Credit

Thank you for your interest in purchasing from AVANTI STONE.
To assist us in your request for credit, please complete this application, sign where indicated, and provide ALL information.

Legal Business Name:*

DBA:

Bill To Address:*

Ship To Address:

City:*

State/Province:*

City:

State/Province:

Zip/Postal:*

Country:*

Zip/Postal:

Country:

Telephone Number:*

A/P Contact:

Fax Number:

Email Address:*

Business Type:

- Corporation
- Partnership
- Sole Proprietor
- Limited Liability
- State of Incorp:

Nature Of Business:

- Stone Fabricator
- Stone Distributor
- Stone and Tile Reseller
- Builder (Tile Only)
- Commercial General Contractor
- Flooring Company (Tile Only)
- Tile Distributor
- Other

Date Business Started:

Number Of Employees:

Federal Tax ID#:*

Parent Company If Any:

Dun & Bradstreet#:

Warehouse Available:

NO YES

Size (In sft):

Yard Space Available:

NO YES

Size (In sft):

Shed In Yard:

NO YES

Credit Limit Requested:*

For Sole Proprietor or Partnership: List all Owners and/or Partners.

For Corporation or Limited Liability: List all Officers, Directors, Members and Majority Stockholders.

1. Name:

Title:

Social Security No.

Home Address:

Phone Number:

2. Name:

Title:

Social Security No.

Home Address:

Phone Number:

3. Name:

Title:

Social Security No.

Home Address:

Phone Number:

4. Name:

Title:

Social Security No.

Home Address:

Phone Number:

5. Name:

Title:

Social Security No.

Home Address:

Phone Number:

6. Name:

Title:

Social Security No.

Home Address:

Phone Number:

Primary Bank

Bank Name:*

Bill To Address:*

City:*

State/Province:*

Zip/Postal:*

Country:*

Bank Contact:

Telephone Number:*

Fax Number:

Checking A/C#:

Savings A/C#:

Loan A/C#:

Line Of Credit:

Available:

\$

Balance:

\$

Secondary Bank (If Any)

Bank Name:

Ship To Address:

City:

State/Province:

Zip/Postal:

Country:

Bank Contact:

Telephone Number:

Fax Number:

Checking A/C#:

Savings A/C#:

Loan A/C#:

Line Of Credit:

Available:

\$

Balance:

\$

Largest Suppliers: (Do not list subcontractors, revolving credit accounts, or utilities)

Name:

Contact Person:

Address:

City:

State/Province:

Zip/Postal:

Country:

Telephone Number:

Fax Number:

Credit Limit:

Name:

Contact Person:

Address:

City:

State/Province:

Zip/Postal:

Country:

Telephone Number:

Fax Number:

Credit Limit:

Name:

Contact Person:

Address:

City:

State/Province:

Zip/Postal:

Country:

Telephone Number:

Fax Number:

Credit Limit:

FOR THE PURPOSE OF OBTAINING MERCHANDISE FROM SELLER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT SELLER SHOULD RELY ON THE SAME AS CORRECT. BUYER FURTHER AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN BELOW.

As consideration for the advancement of credit, the undersigned agrees as follows:

1. To be bound by all of the terms and conditions contained in this application.
2. Avanti Stones Inc. may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Avanti Stones Inc. determines that information contained on this Credit Application is false or misleading, or if Avanti Stones Inc. receives other false or misleading credit information from Buyer of any kind or nature, Avanti Stones Inc. may without further notice cancel any orders in house, or any deliveries in progress to Buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.
3. To pay all costs and attorney's fees incurred by Avanti Stones Inc. in relation to the interpretation or enforcement of any or all of our obligations hereunder, whether or not suit is filed.
4. That this agreement has been entered into and is to be performed in the County of Harris, State of Texas, and any action brought hereunder shall be brought in the federal or state courts located in said county and state. All other venues will be expressly waived.
5. The undersigned warrants and represents to Avanti Stones Inc. that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Avanti Stones Inc. unless it reasonably believes that it will be solvent and able to pay its obligations as they become due at the expected time of shipment.
6. That Avanti Stones Inc. may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent.
7. The undersigned agrees to act as a personal guarantor and co-signer for all debts owed to Avanti Stones Inc. incurred both now and in the future on all monies owed by the Company, Organization, Persons, or Corporations who have been extended credit both now and in the future. Guarantor recognizes, understands, and agrees that guarantee cannot be revoked or rescinded if any balance remains owed and outstanding to Avanti Stones Inc. and Guarantor hereby waives their subrogation or recovery rights.

Print Name:*

Title:*

Date:*

Sign:*