

Credit Application



Business Information

Applicant Business Name:			Tax I.D. Number:		
Billing / Invoice Address:					
City:		State:	ZIP:	Phone:	
Physical Address:					
City:		State:	ZIP:	Phone:	

Company Information

Type of Business:			In Business Since:		
Legal Form Under Which Business Operates:					
Corporation <input type="checkbox"/>		Partnership <input type="checkbox"/>		Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:			In Business Since:		
Name of Company Principal Responsible for Business Transactions:			Title:		
Address:		City:	State:	ZIP:	Phone:
Name of Company Principal Responsible for Business Transactions:			Title:		
Address:		City:	State:	ZIP:	Phone:

Bank References

Institution Name:
Checking Account #:
Address:
Phone:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

TERMS & CONDITIONS OF OPEN ACCOUNT

PAYMENT TERMS ON SERVICE AND PARTS SALES ARE NET 15 DAYS. Texoma Network Solutions reserves its right in its sole discretion to cancel/reduce credit and refuse to make future credit sales. Customer agrees to review immediately upon receipt, each of Texoma Network Solutions' statements and advise Texoma Network Solutions of any discrepancy/dispute within 10 days of receipt of each such statement, together with a written statement for any discrepancy/dispute for any amount in excess of \$20 on any single statement. Failure to do so constitutes a waiver of any claim for such discrepancy/dispute.

I acknowledge that there is a \$50.00 fee for any returned checks.

An additional \$25 and a 1.5% per month interest charge will be charged on all amounts not paid within 15 days after due date, both before and after judgment, and continuing each month until paid in full. In the event of default, the undersigned agrees to pay all costs of collection, including fees of any collection agency and attorney's fees whether hourly or contingent, but not to be less than 50% of the amount due if contingent, together with costs of court and further agrees that any legal action brought hereunder may be brought in Grayson County, Texas.

No terms or conditions hereof may be changed except by written consent of Texoma Network Solutions. All sums due for rentals, goods and/or services purchased, by, for, or on behalf of the undersigned are payable to Texoma Network Solutions, 410 W FM 120, Pottsboro, TX 75076.

This Agreement shall be binding upon the successors and assigns of _____ ("Debtor") and regardless of any subsequent incorporation, reorganization, merger, consolidation of Debtor, change of partners, change of name or any other change in the composition of Debtor.

The undersigned warrants that he/she has the authority to execute this Open Account Agreement for Debtor and to bind said company to the terms contained herein and further certify that the information provided herein is true and correct. Customer further certifies that this request is for the extension of credit for business purposes. Debtor hereby accepts and agrees to the terms and conditions stated above including the payment terms.

I/we hereby authorize you or your agent/representative to secure a credit report regarding Debtor from time to time in connection with the extension or continuation of credit represented by this Agreement or the collection of debts resulting there from. Debtor further agrees to the release of credit information, including the reporting of credit history to credit reporting agencies, consistent with the Fair Credit Reporting Act 15 U.S.C. §1681, et seq., as amended. This authorization shall be continuing without expiration. A photocopy or facsimile copy shall be given the same effect as the original.

Name of Applicant (Please Print)

Business Name

Title

Signature

Date