

Credit Application

Commercial Account



- Cassity Jones, Longview TX
- Cassity Jones, Tyler TX
- Cassity Jones, Carthage TX
- Cassity Jones, Henderson TX
- Cassity Jones, Mabank TX
- Cassity Jones, Marshall TX
- Cassity Jones, Cedar Hill TX

Please fill out form, save, print and fax to Cassity Jones Lumber

Date _____

Business Name _____ Corporation Individual Partnership

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

Type of Business _____ How Long? _____ Telephone _____

Owners or Officers

Name _____ Title _____ Social Sec. No. _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

Date of Birth _____ Drivers License Num. _____

Name _____ Title _____ Social Sec. No. _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

Date of Birth _____ Drivers License Num. _____

Trade References: Supplies Currently Active

Name _____ Location _____ Telephone _____

Name _____ Location _____ Telephone _____

Name _____ Location _____ Telephone _____

Name _____ Location _____ Telephone _____

Bank Reference _____ Checking Account # _____ Loan # _____

Bank Name _____ Address _____

Officer _____ Telephone _____ No. of Years _____

In consideration of the extension of credit by Cassity Jones Lumber & Building Materials to the above named purchaser, the undersigned agrees that:

- Terms are net 10th of the month following purchase and invoices are due and payable in the State of Texas to Cassity Jones at its respective locations.
- Accounts unpaid by the 10th of the month following purchase and invoices are due and payable in the State of Texas to Cassity Jones at its respective locations.
- The service charge on past due accounts will be 1 1/2% per month (18% annual) or the maximum allowable by law (whichever is less).
- Should this account, because of default, be collected by or through an attorney at law, the above named purchaser agrees to pay 15% attorney's fees in addition to the principle indebtedness and service charges there on.

Date _____ Name _____ Title _____

I, we the undersigned personally guarantee all indebtedness of the above mentioned firm now and hereafter owing to Cassity Jones Lumber & Building Materials.

First Middle Last Name

Signature



CONSTRUCTION INFORMATION

Company or Builder Name: _____

Address: _____

Phone #: _____

Contact: _____

Home Owner Name(s): _____

Current Address: _____

Phone #: _____

Interim Bank Financing: _____

Bank Address: _____

Bank Phone #: _____

Bank Officer Name: _____

Legal Description of Property:

Lot: _____ **Block:** _____

Survey or Plat #: _____

Street Address of Property: _____

Credit Amount:

Amount needed: _____

If they do not need the account for building or remodeling a home, please explain what they need the account for in this space:



Authorization for Charges

I, _____ hereby authorize the following to charge purchases to my Cassity Jones account.

- 1. _____ 2. _____ 3. _____
- 4. _____ 5. _____ 6. _____
- 7. _____ 8. _____ 9. _____
- 10. _____ 11. _____ 12. _____

I understand that I am directly and primarily liable to Cassity Jones under the regular account terms for all charges made to my account by anyone authorized by me. This authorization shall be valid until Cassity Jones receives a written revocation from me.

Signature

Printed Name

Date

Account Number

Manager Approval

Signature