



Ready Cable, Inc.

**POST TENSION MATERIALS & REBAR**

4416 Keller Hicks Road • Fort Worth, TX 76244

Accounting Phone: (817) 431-6866 • Fax: (817) 431-6868

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### Credit Application

Business Name: \_\_\_\_\_ RCI Sales Rep: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax#: \_\_\_\_\_

Email Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

What type of work does your company do? (**Choose One**) Residential or Commercial or Both

Is your Company Tax Exempt/Resale: (**Choose One**) Yes or No (If yes, please provide a resale certificate)

### Business Information

Type of business: (**Choose One**) Corporation (State \_\_\_\_\_) Sole Proprietorship

Tax ID # \_\_\_\_\_

Year Started: \_\_\_\_\_ If less than 3 years, please list former business information below:

Name: \_\_\_\_\_ Street: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

### Owner Information:

Name: \_\_\_\_\_ Drivers License #: \_\_\_\_\_ (Please provide copy)

Street: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

### Vendor References

1. Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

3. Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Banking Information

Bank Name: \_\_\_\_\_ Address (where you primarily bank) \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Agreement

Applicant represents that the information provided in this application is true and correct. Applicant authorizes Ready Cable, Inc to make any inquiries necessary to verify of the information provided. Applicant indemnifies the Ready Cable, Inc., and its agents, from any liability resulting from any credit inquiry. Applicant shall pay the full amount of the credit extended by the 10<sup>th</sup> day of the month following the date of shipment unless otherwise specified on the invoice. If payment is not received by the due date, then interest will be charged on the total outstanding invoice amount. Interest will be calculated by multiplying the unpaid balance of the periodic rate of 1.5% per month or portion thereof (EIGHTEEN PERCENT (18%) ANNUAL PERCENTAGE RATE). The unpaid invoice balance will accrue interest until paid in full. Applicant agrees that performance of the payment obligations resulting from the issuance of any credit shall be in Tarrant County, Texas and that venue for any claims resulting from the issuance of credit is proper in Tarrant County, Texas.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_



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As an inducement to Ready Cable, Inc, (Seller) to extend credit to \_\_\_\_\_ (Purchaser), the undersigned hereby guarantees and promises, jointly and severally with each other and the debtor, to pay any and all indebtedness of the above named company, and they each severally agree to pay all costs of collection or securing or attempting to collect or secure this note, including a reasonable attorney's fee, whether the same be collected or secured by, or attorney consulted with reference to, suit or otherwise.

This Guaranty is unconditional and shall remain in full force and effect on any indebtedness and renewals, or other modifications of said credit agreement, whether or not Guarantors have knowledge thereof, no matter what person or entity ordered or used the labor and materials supplied on debtors account and regardless of any change in the legal structure of debtor or the existence of entities or individuals legally distinct from debtor using or benefiting from the labor and materials supplied.

Ready Cable, Inc. has the authority to extend the time of payment of any indebtedness hereby guaranteed and to renew, modify, or accelerate the terms or provisions of the indebtedness or any party thereof, without notice, without releasing the liability of the undersigned. The undersigned waives any right to require Ready Cable, Inc. to give notice of indebtedness or default in payment. Nor will it be necessary for Ready Cable, Inc. to procure a judgment against the above named company before demanding the payment, which is hereby guaranteed.

Guarantor understands and acknowledges that he will become personally liable for payments of invoices covering goods, and/or labor provided by Ready Cable, Inc. to the Purchaser, should Purchaser not make payment to Ready Cable, Inc. Guarantor agrees that performance of the payment obligation resulting from this Guaranty shall be in Tarrant Count, Texas and that venue for any claims resulting from the obligations resulting from this guaranty is proper in Tarrant Count, Texas.

IN WHITNESS WHEREOF, we have signed this guaranty the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

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Guarantor's Name (Typed or Printed)

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Guarantor's Name (Typed or Printed)

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Guarantor's Home Street Address

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Guarantor's Home Street Address

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City, State, Zip Code

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City, State, Zip Code

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Signature

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Signature