

COLORADO MATERIALS, LTD.
P. O. BOX 2109
SAN MARCOS, TEXAS 78667
OFFICE: 512-396-1555 / FAX: 512-396-1558

DATE _____

NAME OF FIRM _____ TYPE OF BUSINESS _____
STREET ADDRESS _____ P. O. BOX _____ TELEPHONE _____
CITY _____ STATE _____ ZIP CODE _____
TAXABLE _____ NON-TAXABLE _____ TAX PERMIT # _____

E-MAIL ADDRESS TO RECEIVE INVOICES _____

COMPLETE APPROPRIATE FOR FEDERAL I. D. #

CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____

HOME ADDRESS & TELEPHONE # OF PRINCIPAL: (IF BRANCH OR DIVISION, ADDRESS OF HOME OFFICE)

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

NAME _____ ADDRESS _____

STATE & YEAR INCORPORATED _____ ARE PURCHASE ORDERS REQUIRED? YES NO

NAME & ADDRESS OF BONDING COMPANY _____

| BANK REFERENCE | ACCOUNT # | ADDRESS | TELEPHONE # | BANK OFFICER |
|----------------|-----------|---------|-------------|--------------|
|----------------|-----------|---------|-------------|--------------|

| | | | | |
|-------|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

LOCAL BUSINESS OR TRADE REFERENCES (LIST 3) _____

CAN YOU ESTIMATE YOUR MONTHLY VOLUME WITH US? \$ _____

I/WE UNDERSTAND THAT THE INFORMATION FURNISHED YOU ON THIS PAGE, IS FOR THE PURPOSE OF OBTAINING CREDIT FROM YOUR FIRM. THAT I AM/WE ARE AUTHORIZED IN MY/OUR CAPACITY, TO BIND MY/OUR FIRM ACCORDINGLY. THAT ALL ACCOUNTS OR MONIES DUE YOU SHALL BE DUE AND PAYABLE AT P. O. BOX 2109, SAN MARCOS, HAYS COUNTY, TEXAS, NET 10TH OF EVERY MONTH. THAT ALL PAST DUE AND PAYABLE ACCOUNTS, NOTES OR JUDGEMENTS SHALL AUTOMATICALLY DRAW INTEREST AT THE MAXIMUM AMOUNT ALLOWED BY LAW. THAT ALL EXPENSES INCURRED, INCLUDING AN ADDITIONAL 10% ON THE AMOUNT OF PRINCIPAL AS ATTORNEY'S FEES, ALL OF WHICH SHALL BECOME A PART OF THE PRINCIPAL THEREOF, IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, OR IF COLLECTED BY SUIT OR THROUGH ANY PROBATE, BANKRUPTCY OR ANY OTHER LEGAL PROCEEDINGS.

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE ABOVE NAMED FIRM I PERSONALLY GUARANTEE ALL INDEBTEDNESS HEREUNDER. I FURTHER AGREE THAT THE GUARANTY IS ABSOLUTE, COMPLETE AND CONTINUING ONE AND NO NOTICE OF THE INDEBTEDNESS OR ANY EXTENSION OF CREDIT ALREADY HEREAFTER CONTRACTED BY OR EXTENDED NEED BE GIVEN. THE TERMS MAY BE RE-ARRANGED, EXTENDED AND/OR RENEWED WITHOUT NOTICE TO ME. THAT I WILL, UPON NOTICE THAT THE ACCOUNT IS PAST DUE, PAY THE AMOUNT DUE

PRINT _____

NAME

TITLE

SIGNED _____

SIGNED _____