



CREDIT APPLICATION

Dear Customer,

Thank you for your business. Please complete the following credit application form in its entirety.

Our terms are net 30 days.

If you have any questions, please do not hesitate to contact our sales manager, Joe McClaran, at info@facadesxi.com.

Fill out the forms below and submit online or download the pdf and return the documents to:

FACADESXi
15262 Capital Port
San Antonio, TX 78249
(210) 253-7783
or
info@facadesxi.com

Thank you in advance for submitting these forms.

Sincerely,

CREDIT APPLICATION

FACADEXI • 15262 Capital Port • San Antonio, TX 78249

SECTION A – INFORMATION REGARDING APPLICANT

Name: _____ DATE: _____

Present Address: _____

City: _____ State _____ Zip: _____

Years in Business: _____ Years at present location: _____

Present Mailing Address: _____

City: _____ State _____ Zip: _____

Business Telephone(s): _____

Business Fax: _____ Accounts Payable Telephone: _____

Line of Business: _____ Accounts Payable Contact: _____

Year of Incorporation: _____ State of Incorporation: _____

Federal ID#: _____ Tax Exemption Cert. #: _____

LIST OF CORPORATE OFFICERS, PARTNERS, OWNERS:

Name: _____ **Title:** _____ **Telephone:** _____

Present Address: _____

City: _____ State: _____ Zip: _____

Name: _____ **Title:** _____ **Telephone:** _____

Present Address: _____

City: _____ State: _____ Zip: _____

Name: _____ **Title:** _____ **Telephone:** _____

Present Address: _____

City: _____ State: _____ Zip: _____

Name: _____ **Title:** _____ **Telephone:** _____

Present Address: _____

City: _____ State: _____ Zip: _____

SECTION B – CREDIT REFERENCES – ALL LINES MUST BE COMPLETED

- 1 Bank Reference: _____ Account Number: _____
Address: _____
City: _____ State _____ Zip: _____
Account Officer: _____ Phone Number: _____
Loan Outstanding: Yes No Savings: Yes No
- 2 Supplier Reference: _____ Account Number: _____
Address: _____ Phone Number: _____
City: _____ State: _____ Zip: _____
- 3 Supplier Reference: _____ Account Number: _____
Address: _____ Phone Number: _____
City: _____ State: _____ Zip: _____
- 4 Supplier Reference: _____ Account Number: _____
Address: _____ Phone Number: _____
City: _____ State: _____ Zip: _____
- 5 Supplier Reference: _____ Account Number: _____
Address: _____ Phone Number: _____
City: _____ State: _____ Zip: _____

ATTACH A COPY OF YOUR LATEST FINANCIAL STATEMENT

SECTION C – TAX EXEMPTION

Tax exempt: **Yes** **No** If yes - exemption certificate must be completed and attached.
Tax will be charged on all invoices unless an acceptable tax exemption certificate is received.
Deductions for tax will not be allowed without an acceptable tax exemption certificate.

SECTION D – PURCHASE REQUIREMENTS

Purchase order required on all purchases: **Yes** **No**
If yes – goods, products or parts will not be provided until a purchase order number is received.

CREDIT LIMIT REQUESTED: \$ _____

Average monthly purchases: \$ _____

Other purchase requirements: _____

SECTION E – OPEN-END ACCOUNT AGREEMENT

FACADESXi, and its customer (Customer), whose name appears below, agree as follows:

Extension of Credit: Customer asks FACADESXi to extend open-end credit for Customer's account with FACADESXi for the purchase of goods and services and rental of equipment offered by FACADESXi. Customer will pay to FACADESXi at its address in San Antonio, Bexar County, Texas the amount of all credit extended to Customer through charges to Customer's account by Customer or any person acting or purporting to act on Customer's behalf, and all finance and other charges incurred.

Terms: All invoices charged to an approved open account are due and payable within 30 days from invoice date or as otherwise shown on the invoice.

Invoices not paid within terms will be assessed a finance charge of 1.5% per month (18% per annum) on the unpaid invoice balance.

Change of Address and Billing Inquiries: Customer will give prompt written notice to FACADESXi at 15262 Capital Port, San Antonio, Texas 78249, of change of a Customer's address so that invoices may be delivered to Customer's current address without delay. Any inquiries as to any invoice should be mailed to FACADESXi at the address listed above.

Default and Collection Cost: If a default occurs, FACADESXi may (i) decline to extend further credit hereunder (and customer agrees not to make any further Credit Purchases), (ii) declare all debts of Customer to FACADESXi arising hereunder or otherwise to be immediately due and payable without notice or demand of any kind, and (iii) exercise any other rights of FACADESXi whether in law or in equity. "Default" means (a) failure of Customer to act in accordance with the terms of this agreement, (b) death, bankruptcy or insolvency of customer or (c) FACADESXi in good faith believes that the prospect of payment or performance of Customer's obligations is impaired. Customer shall be liable for all collection costs actually incurred by FACADESXi and for reasonable attorneys' fees in connection with the collection of Customer's debt to FACADESXi.

Limitations of Warranties: EXCEPT FOR ANY EXPRESS, WRITTEN WARRANTY PROVIDED TO CUSTOMER AND SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF FACADESXi. FACADESXi MAKES NO WARRANTIES OF ANY TYPE, EXPRESS OR IMPLIED, WITH REGARDS TO GOODS SOLD OR LEASED TO CUSTOMER BY FACADESXi, OR ANY SERVICES PROVIDED TO CUSTOMER BY FACADESXi INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE, DESIGN, CONDITION, CAPACITY, PERFORMANCE, OR QUALITY OF MATERIALS OR WORKMANSHIP.

Severability: The invalidity or unenforceability of any provision of this agreement shall not affect the validity or enforceability of any other provision.

Miscellaneous: This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements between Customer and FACADESXi. As used herein, the singular number includes the plural. This Agreement is an Open-End Account as defined in Art. 5069-1.01(f) of the Revised Civil Statutes of Texas, but is not a transaction governed by Chapters 3, 4, 6, or 15 of the Texas Consumer Credit Code.

Usury: FACADESXi and customer intend that this Agreement and any credit extended shall be in strict compliance with the applicable usury laws. If at any time any interest (including amounts deemed by law to be interest) contracted for, charged or received would be usurious under applicable law, then regardless of the provisions of this Agreement or any action or event, it is agreed that all sums that otherwise would be usurious shall be credited by FACADESXi as a payment of principal, or if the debt has already been paid, immediately refunded to customer. All compensation which constitutes interest under applicable law in connection with this Agreement shall be amortized, prorated, allocated and spread over the full term of the credit period, and over the full amount of the debt, to the greatest extent permissible without exceeding the maximum legal rate in effect from time to time during such period.

Customer Authorization: Customer authorizes FACADESXi to investigate all information given on this credit application and hold free from liability all creditors and other persons who may respond to inquiries made by FACADESXi. Customer also authorizes the release of any credit information requested by FACADESXi from Customer's banks and creditors.

Business Purpose: Customer warrants that the goods or services purchased from FACADESXi are for business and commercial purposes, and not for personal, family or household use.

SECTION E – OPEN-END ACCOUNT AGREEMENT

[For Corporations or LLC's]

Name of Company

By: _____
Signature of Authorized Representative

Title: _____

Printed Name: _____

Date: _____

[For Individuals]

Signature of Customer(s)

By: _____
Printed Name

Date: _____

[For Partnerships]

Signature of Partner

Printed Name: _____

Signature of Partner

Printed Name: _____

Signature of Partner

Date: _____

FACADESXi

By: _____
Signature of Authorized Representative

Title: _____

Printed Name: _____

Date: _____

AUTHORIZATION RELEASE FORM

I hereby authorize any of the references listed to provide FACADESXi with any and all information requested.

Dated this _____ day of _____ 20 _____

Name of Firm: _____

Authorized Signature: _____

Printed Name: _____ Title: _____

The applicant hereby individually guarantees the payment of any and all accounts hereunder, and further agrees that all or any of the undersigned may be held jointly or severally liable to FACADESXi.

LEGAL SIGNATURE REQUIRED

Individually _____

Individually _____

Individually _____

****Notice**:** The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the consumer Credit Protection Act.