

7/10/2019



NET 30 Terms

CREDIT APPLICATION

UTILITY COMPOSITES INC.
RAPTOR NAIL / BLACK MAGIC STAPLE / SUNDG RFID DIVISIONS
888 CR 108 · HUTTO, TX 78634
Toll Free (800) 460-6933 / Phone (512) 846-4027
Fax (512) 846-4051 / Email info@raptornails.com

APPLICANT

☐ I am sending bank information in an attachment.

Name of Company or Individual		Tax-Exempt Number		Type of Business	
SHIPPING ADDRESS (Street Address)				Date Business Started	
City		State		Zip	
Phone	Fax	Website	Purchasing Contact & Email		
Bank Name	Bank Address		Phone	Fax	
Contact					

BILLING DO NOT SKIP THIS SECTION

Billing Address (if different from Shipping Address)		City/State/Zip	Phone	Fax
Accounts Payable Contact Name		Accounts Payable Contact Phone	Accounts Payable Contact Email (REQUIRED)	
P.O. Required?	Send order confirmations Via:	Send Invoices via (REQUIRED):		
	☐ Email	☐ Fax	☐ Email	(email address) ☐ Mail

TRADE REFERENCES VERY IMPORTANT!! Please ensure accuracy information you provide

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Business Name	Phone	Fax	Email
1. _____			
2. _____			
3. _____			

OWNERSHIP

☐ I am sending this information in an attachment.

☐ Corporation	☐ Check here is incorporated within the past 12 months	☐ Partnership	☐ Individual
Name of Principal(s)	Complete Home Address	Phone	
1. _____			
2. _____			
3. _____			

AGREEMENT TO TERMS

Parties hereby agree that all purchases made are subject to the following terms and conditions:

1. The undersigned purchaser hereby agrees that all amounts due for goods purchased from Utility Composites, Inc. are payable at 888 CR 108, Hutto, TX 78634.
2. The undersigned purchaser hereby agrees that all charged amounts due Utility Composites, Inc. are payable 30 days following the date of purchase, if any amount due Utility Composites, Inc. is not paid within said period, a delinquency charge of 1-1/2 % per month of the delinquent balance shall be added to the sum due, or the maximum allowed by law, whichever is less.
3. The undersigned purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for collection, attorney's fees equal to 33- 1/3% of the balance due or the maximum allowed by law whichever is less, plus all attendant collection costs.
4. The parties hereby acknowledge that the goods purchased from Utility Composites Inc. are not payable in installments, but are payable in full as stated herein.
5. If the amount is not paid by the next billing cycle, the amount is considered seriously past due and all future deliveries will be made on a C.O.D. basis.
6. By signing this agreement, I authorize the release of credit and banking information to Utility Composites, Inc. by the references listed above.
7. Open accounts are subject to credit limits.

Signature of Officer, Owner or Partner _____ Print Name _____ Date _____

If sending selected information in an attachment please send to:

info@raptornails.com