

TEJAS HYDRAULICS INC

Application for Open Account

MAILING	LEGAL BUSINESS NAME:	_____	WEB ADDRESS:	_____
	ADDRESS:	_____	ADDRESS:	_____
	CITY - STATE - ZIP:	_____	CITY - STATE - ZIP:	_____
	TELEPHONE:	_____	TELEPHONE:	_____
	FACIMILE:	_____	FACIMILE:	_____
	E-MAIL:	_____	E-MAIL:	_____
PREFERRED METHOD OF BILLING:		<input type="checkbox"/> PDF (e-Mail)	<input type="checkbox"/> USPS (Mail)	REQUESTED CREDIT LIMIT: _____

Key Contact Information

POSITION or TITLE	_____	_____	_____	_____
	KEY CONTACT	ACCOUNTS PAYABLE MANAGER	PRESIDENT or OWNER	VICE-PRESIDENT or PARTNER
FIRST & LAST NAME	_____	_____	_____	_____
TELEPHONE	_____	_____	_____	_____
FACIMILE	_____	_____	_____	_____
E-MAIL ADDRESS	_____	_____	_____	_____

Trade References

SUPPLIER NAME	_____	_____	_____	_____
CONTACT NAME	_____	_____	_____	_____
E-MAIL ADDRESS (required)	_____	_____	_____	_____

Business Profile

<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> YEARS in business under present name?
<input type="checkbox"/> SOLE PROPRIETORSHIP	<input type="checkbox"/> YEARS in business under present ownership?
<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> YEARS at present location?
<input type="checkbox"/> CORPORATION	<input type="checkbox"/> TAXABLE? If not, request / complete exemption form.
<input type="checkbox"/> INCORPORATED IN STATE OF: _____	<input type="checkbox"/> PURCHASE ORDER REQUIRED?

Tejas Credit Manager

<input type="checkbox"/> OEM – Integrating then Reselling Items Purchased	TYPE CODE: _____
<input type="checkbox"/> RESELLER – Reselling Items Purchased	TAX CODE: _____
<input type="checkbox"/> CONSUMER – Using or Consuming Items Purchased	SALESMAN CODE: _____
	TERMS: _____
	CREDIT LIMIT: _____
	APPROVED BY: _____

Commercial Banking Reference

BANK NAME: _____	ACCOUNT NO: _____
STREET ADDRESS: _____	CONTACT: _____
CITY - STATE - ZIP: _____	TELEPHONE: _____
E-MAIL ADDRESS: _____	FACIMILE: _____

I hereby certify that to the best of my knowledge the facts stated herein above are true and correct. I understand that the information furnished on this page is for the purpose of obtaining credit from Tejas Hydraulics, Inc. I am authorized, in my capacity, to bind my firm accordingly; acknowledging that accounts or monies due Tejas Hydraulics, Inc. shall be due and payable at **802 W Cotton Street, Longview, TX 75604** within **30** days of invoice. I authorize Tejas Hydraulics, Inc. to make any and all inquiries necessary for action on this credit application. I hereby indemnify Tejas Hydraulics, Inc. and its agents, from any liability resulting from their credit survey.

Terms and Conditions of Sale and Payment By placing an order with Tejas Hydraulics, Inc. or accepting goods pursuant to any extension of credit, purchaser agrees that Tejas Hydraulics, Inc. will be entitled to recover its reasonable collection costs, including attorney's fees, if it is required to take steps to enforce its right hereunder. Purchaser also agrees to pay a service charge of one and one half (1-1/2) percent per month for the maximum allowable contract rate under state statutes on the unpaid delinquent balance until the account is paid in full.

SIGNATURE OF APPLICANT / OFFICER	PRINTED NAME OF APPLICANT / OFFICER	APPLICANT'S TITLE	APPLICATION DATE
----------------------------------	-------------------------------------	-------------------	------------------

Deliver to 802 W Cotton - or - eMail to tejas.accounting@hyd.com

802 W. COTTON STREET - LONGVIEW - TEXAS - 75604 - 903.757.7502