



# TEXAS CRUSHED STONE COMPANY

P.O. Box 1000 · Georgetown, Texas 78627-1000 · Phone 512/930-0106 · Austin 512/255-4405 · Fax 512/244-6055 · [txcrushstone@msn.com](mailto:txcrushstone@msn.com)

## CREDIT INFORMATION CHECK LIST

To expedite your Credit Application request, please provide the most current and complete information available with all phone numbers and fax numbers.

- APPLICATION SIGNED
- PERSONAL GUARANTY SIGNED **(REQUIRED)**
- INFORMATION ON 1<sup>ST</sup> JOB
- BANKING REFERENCES
- IF TAX EXEMPT PLEASE, INCLUDE APPROPRIATE FORM
- FAX FORMS
- MAIL ORIGINALS

Thank You,

*Stephanie Hewtty*

Stephanie Hewtty  
Credit & Collections Manager

If you have any questions please feel free to call: (800) 772-8272



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Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Form of Business (INC, LLC, LTD, etc.) \_\_\_\_\_

FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Town: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

President or Primary Manager: \_\_\_\_\_

Other Mangers: (1) \_\_\_\_\_ (2) \_\_\_\_\_

How Long in Business? \_\_\_\_\_ Type of Business? \_\_\_\_\_

Tax Exempt:  Yes  No

**PLEASE PROVIDE EXEMPTION FORM IF YES.**

PLEASE LIST THREE SUPPLIERS YOU HAVE CREDIT HISTORY WITH:

**PLEASE SUPPLY NAMES, PHONE AND FAX NUMBERS TO PREVENT DELAYS.**

\_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_

\_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_

\_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_

I am submitting the above information to Texas Crushed Stone Co. (TCS) for their use in considering this application for credit. If approved, I agree to make payment of the amount of the current balance of the credit account to TCS at its office in Georgetown, Williamson County, Texas, within thirty (30) days of the date of invoice. I agree that a delinquent charge may be added. Purchases and/or deliveries are herewith authorized to be made without signature. I agree that if legal action is brought to collect any sum due TCS, the venue of such legal action shall be in Williamson County, Texas.

OWNER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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## CONTINUING AND UNLIMITED PERSONAL GUARANTY OF PAYMENT

STATE OF TEXAS \*  
COUNTY OF WILLIAMSON \*

Texas Crushed Stone Company (TCS) anticipates and desires to make sales on credit to (name of company) \_\_\_\_\_ . I, (person guaranteeing payment) \_\_\_\_\_ , will benefit personally from the making of such sales on credit to said company. In consideration for the extension of credit to said company, which I agree is sufficient consideration, I, the undersigned, personally guarantee, absolutely and unconditionally, at all times, and agree to pay to TCS at its office in Georgetown, Williamson, County, Texas, any and all debt or other claims owed to TCS by (name of company) \_\_\_\_\_ .

I waive notice of acceptance of this guarantee and all notices of the goods and merchandise sold by TCS to said company and all notice defaults of the company. I consent to any extension of time or times of payment of said indebtedness or renewal at any time of said indebtedness or portion thereof by TCS.

This is a continuing guarantee and the extension of time or times of payment or the acceptance or any payment on the account or the acceptance of notes, drafts, or any security from the company will not weaken or impair the validity of this guarantee.

If any purchase made by the company from TCS is not paid at maturity, TCS will have the right to proceed against me at any time, jointly and severally, without notice and without any proceedings or action against the company and I waive any demand for payment. I further agree that if legal action is brought to collect payment on the indebtedness which I guarantee, that legal action against me may be brought in Georgetown, Williamson County, Texas. As an authorized agent of said company, I also agree on behalf of said company, that any legal action brought in connection with any claim against the company may be brought in Georgetown, Williamson County, Texas.

This guarantee will not be affected in any manner by any change in status of the company. Should the company become bankrupt or insolvent, TCS will have the right, at its option, without demand or notice, to proceed against me at any time for the amount of the entire debt or claim due or owed to TCS, including costs of collection and attorneys fees, and to proceed against me individually for the entire claim without resort to the bankruptcy court.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_

\_\_\_\_\_  
INDIVIDUAL GUARANTOR SIGNATURE

\_\_\_\_\_  
WITNESS SIGNATURE

\_\_\_\_\_  
INDIVIDUAL GUARANTOR PRINTED NAME

\_\_\_\_\_  
WITNESS PRINTED NAME

\_\_\_\_\_  
GUARANTOR'S HOME ADDRESS

\_\_\_\_\_  
GUARANTOR'S HOME PHONE

\_\_\_\_\_  
CITY, STATE, AND ZIP



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## Authorization for release of credit information

I, \_\_\_\_\_, hereby authorize

\_\_\_\_\_, \_\_\_\_\_  
Bank Name Bank Address

to release information regarding account # \_\_\_\_\_ to

Texas Crushed Stone Company for the purpose of establishing credit.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Account Name

\_\_\_\_\_  
Address

\_\_\_\_\_



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1<sup>st</sup> JOB INFORMATION SHEET: MUST BE COMPLETE

Request for information: OWNER-GENERAL CONTRACTOR-SUB CONTRACTOR-BONDING COMPANY

Job Name:

Job Address:

Owner of Property

Name \_\_\_\_\_

Sub Contractor \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

City, State, Zip \_\_\_\_\_

General Contractor \_\_\_\_\_

Bonding Company \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

City, State, Zip \_\_\_\_\_

To Whom It May Concern:

TEXAS CRUSHED STONE COMPANY is furnishing materials on the above referenced construction project. We are respectfully submitting to you our request to furnish information as required by Texas Property Code, Section 53.159.

Thank you for your cooperation and prompt attention.

Thank You,

*Stephanie Hewtty*

Stephanie Hewtty  
Credit & Collections Manager



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## TERMS AND CONDITIONS

All invoices shall be based on certified scale weights, including moisture at time of shipment. All materials furnished under this contract are subject to acceptance by the Purchaser at the Seller's Plant. Seller warrants the materials as meeting applicable quality specifications at Seller's plant and assumes no responsibility for the materials after they leave Seller's plant. Purchaser is encouraged to maintain, at Purchaser's cost and election, inspectors or observers at Seller's plant to insure that materials being furnished under this contract meet the applicable quality specifications. Such inspectors or observers will be permitted reasonable use of Seller's laboratory facilities, or they may furnish their own laboratory facilities to take such samples and make such test at Seller's plant as reasonable. THE FOREGOING PROVISIONS ARE IN LIEU OF, AND SELLER HEREBY DISCLAIMS, EXCLUDES AND NEGATES, ANY AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR CONFORMITY TO MODELS OR SAMPLES OF MATERIALS. All accounts are payable in current funds at the office of the seller, P. O. Box 1000, Georgetown, TX 78627. Payments on account by the Purchaser shall be applied on the oldest unpaid items of account in order of original date. Subject to the provisions of the preceding paragraph, a discount as indicated on each project will be allowed on invoices for all shipments made from the first to the end of the month, inclusive, if paid by the tenth of the following month. Accounts are payable gross upon expiration of discount period, and shall become past due on the last day of the month following purchase. Interest will be charged at the rate of ten percent (10%) per annum on all past due accounts. If, at any time, the financial responsibility of the Purchaser becomes impaired, the Seller shall have the right to require payments in advance or other satisfactory security or guarantee that invoices will be paid promptly when due. The Seller shall have the right to discontinue shipments on any past due account. All quotations and contracts are subject to the contingencies of production and shipping; and Seller will not be responsible for, and Seller's obligations under this contract shall be suspended during the continuance of, Seller's inability to carry out its obligations, wholly or in part, due to inability to secure transportation facilities; delays in transit; strikes, lockouts, or other labor difficulty; war; acts of God; lightning, fire, storm, flood or explosion; governmental action, delay, restraint or inaction; governmental rules, regulations and ordinances, including, without limitation, environment requirements or constraints; and other causes whether of the kind specifically enumerated or otherwise, which are not reasonable within the control of Seller. All processing, manufacturing, severance, transactions and/or sales taxes becoming effective after the date of this quotation shall be added to the invoices and paid by the Purchaser, unless otherwise provided by law. All contracts and agreements are subject to acceptance by the Home Office of the Seller and the approval of his credit department. If purchased material is not paid for within 45 days, you may expect Texas Crushed Stone to perfect lien rights. After payment and upon request, Texas Crushed Stone will furnish a lien release conditioned upon date of delivery. Lien release will have terms drafted by Texas Crushed Stone. If it is foreseen that other lien documentation will be needed, such documentation will only be considered if furnished in writing prior to shipment of material.