Credit Application

Commercial Account

Cassity Jones
BUILDING MATERIALS

Select store for primary account:
- ☐ Cassity Jones, Longview, TX
- ☐ Cassity Jones, Tyler, TX
- ☐
- ☐
- ☐ Cassity Jones, Terrell, TX
- ☐ Cassity Jones, Fort Worth, TX

Please fill out form, save, print and drop off at any location or fax to (903) 759-1406. Date _____

Business Name: _____ ___ Corporation ___ LLC ___ Partnership ___ Individual

Street Address_____ City _____State _____Zip _____

Telephone _____ Fax _____ Email _____

Type of Business_____ How Long?_____

Owners or Officers:

Name _____ Title _____ Social Sec. No. _____

Street Address_____ City _____State _____Zip _____

Telephone _____ Fax _____ Email _____

Date of Birth _____ Drivers License State & No. _____

Name _____ Title _____ Social Sec. No. _____

Street Address_____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

Date of Birth _____ Drivers License State & No. _____

Trade References: Suppliers Currently Active

Name _____ Email _____ Telephone _____

Name _____ Email _____ Telephone _____

Name _____ Email _____ Telephone _____

Name _____ Email _____ Telephone _____

Bank Reference: Checking Account # _____Loan #_____

Bank Name_____ Address _____

Officer_____Telephone_____ No. of Years_____

In consideration of the extension of credit by Cassity Jones Lumber & Building Materials to the above named purchaser, the undersigned agrees that:

- Terms are net 10th of the month following purchase. Invoices are due and payable to Cassity Jones Lumber, 302 Pine Tree Rd., Longview, TX 75604.
- Accounts not paid in full by the 10th of the month following purchase are subject to a service charge on all past due accounts.
- The service charge on past due accounts will be 1.5% per month (18% annual) or the maximum allowable by law (whichever is less).
- Should this account, because of default, be collected by or through an attorney at law, the above named purchaser agrees to pay 15% attorney's fees in addition to the principal indebtedness and unpaid service charges.

Date _____ Signature _____ Printed Name _____ Title_____

Date _____ Signature _____ Printed Name _____ Title _____

I/We, the undersigned personally guarantee all indebtedness of the above mentioned business now and hereafter owing to Cassity Jones Lumber & Building Materials.

_____ _____

Printed Name Signature

_____ _____

Printed Name Signature

Cassity Jones
BUILDING MATERIALS

CONSTRUCTION INFORMATION

Company or Builder Name: _____

Address: _____

Phone # _____

Contact: _____

Property or Homeowner Name(s): _____

Current Address: _____

Phone #: _____

Interim Bank Financing: _____

Bank Address: _____

Bank Phone #: _____

Bank Officer Name: _____

Legal Description of Property:

Lot: _____ **Block:** _____

Survey or Plat #: _____

Street Address of Property: _____

Credit Amount:

Monthly Credit Amount Requested: $ _____

_____

Cassity Jones
BUILDING MATERIALS

Authorization of Charges

Credit Applicant authorizes the following individuals to charge purchases to the Cassity Jones account:

1. _____	**2.** _____	**3.** _____
4. _____	**5.** _____	**6.** _____
7. _____	**8.** _____	**9.** _____
10. _____	**11.** _____	**12.** _____

Credit Applicant understands that Applicant is directly and primarily liable to Cassity Jones under the regular account terms for all charges made to the account by anyone authorized by me. This authorization shall be valid until Cassity Jones receives a written revocation from me.

_____
Signature

_____
Printed Name

_____
Date

Cassity Jones Manager Approval:

_____
Signature

302 Pine Tree Road • Longview, TX 75604 • (903) 759-0736 • Fax (903) 759-1406
www.CassityJones.com