Application For Credit for Camp Logan Cement Works, Inc.,  a Texas Corporation (CLCW)				
Name of Firm		7		
or Individual:				
S street address address situation and a situation are situation and a situation are situation and a situation and a situation and a situation are situation and a situation are situation and a situation and a situation are situation are situation and a situation are situation are situation and a situation are situation are situation and a situation are situation a		Phone#: ( )		
city, state, zip code		Fax #: ( )		
Email		Check Applicable Box:		
Address:		If Entity: Federal Tax Identification		
Builling address address city state zin code		Limited Partnership Corporation Limited Liability Company State of Registration		
city, state, zip code	Tax ID #			
Owners / Authorized Party Parties Printed Name:		Olf Individual: Social Security #		
Signature :		Drivers License # of Authorized Party of Company		
Title:				
	the company and to bind the company to the contract.	any is holding himself or herself out as a party or person e terms and conditions set forth herein and any related		
Street Address		Cell Phone # of Authorized Party of Co.:		
olieet Address		Home Phone # of Authorized Party of Co.:		
City, State, Zip Code		( )		
	Credit Information			
Bank	Bank	Bank		
Name:	Address	Phone #: ( )		
Credit Reference #1		Credit Dept.		
Name:	Your Account #	Phone # ( )		
		Credit Dept.		
		Fax #: ( )		
Credit Reference #2		Credit Dept.		
Name:	Your Account #	Phone # ( )		
		Credit Dept Fax #: ( )		
Credit Reference #3		Credit Dept.		
Name:	Your Account #	Phone # ( )		
Traine.	roar / toodant //	Credit Dept		
		Fax #: ( )		
Credit Reference #4		Credit Dept.		
Name:	Your Account #	Phone # ( )		
		Credit Dept.		
   Will your orders be: ( )Taxab	ble ( ) Non Taxable (	Fax #: ( )   Taxable by Job Only (please choose only one)		
Please attach your Tax Exempt Cer		y Job Only must be presented when placing your order.		
Does your company require:	( )Purchase orders attached to in      ( ) Purchase Order Number			
Accounts Payable Contact	` ,	hone Number:		
Email for A/P Contact		mail for Invoices:		
Product purchasing: As stated in the		redit Limit Requested		

## Application For Credit for Camp Logan Cement Works, Inc.,

a Texas Corporation (CLCW)

## **PAYMENT AND CREDIT TERMS**

All invoices shall be due and payable within thirty days (30) of the date of each invoice. A monthly service charge of 1.5% (apr of 18%) will be added to all past due accounts. An insufficient check charge of \$35.00 will be added to each returned check. If at any time credit of applicant becomes unsatisfacotry, as determined by CLCW then CLCW reserves the right, at any time, to make immediate demand for payment of any invoice.

If applicant defaults in any payment and CLCW is forced to employ the services of an attorney or any other party to collect any sums due and owed to CLCW then applicant hereby agrees to pay any and all attorney fees and court costs incurred by CLCW as a result of applicant's failure to pay the invoices as agreed to and required hereof. I, the party whose signature appears below, hereby certify on my behalf and on behalf of the company that all the above information is correct, true and accurate and fully understand and agree to all the terms set forth hereof and further authorize Camp Logan Cement Works, Inc. to receive, review and confirm all the the credit information provided in this application, contract or purchase order. The terms hereof shall also be deemed incorporated in all contracts, purchase orders or other documents detailing or setting forth an agreement by and between CLCW, the company or the applicant.

Applicant's Signaure:	Date	e:
Applicant's Title (if Applicable)		
www.camplogancei	ment.com	
Mailing Address	Physical Address	For Office Use Only:
Camp Logan Cement Works, Inc.	Camp Logan Cement Works,Inc.	
PO Box 70126	1212 Asbury St	Date Open:
Houston TX 77270-0126	Houston TX 77007	Date Declined:
Phone: 713-869-3385	Keymap #492-G	Credit Limit:
Fax: 713-869-3362	Toll Free: 800-445-9062	
FAX BACK TO: LIN	DA @ 713-869-3362 or	

EMAIL TO: linda@camplogancement.com