



CREDIT APPLICATION

WINSTON-COX WATERWORX OF HOUSTON, LTD. & WINSTON-COX WATERWORX OF DENTON, LTD.
(COLLECTIVELY REFERRED TO AS "THE "COMPANIES")
P.O. BOX 734472 DALLAS , TX 73442

The following information and your signatures (in person) must be obtained, in full, before credit may be granted. When no answer applies please write N/A. Please print and bring to your local store location and/or email to newaccounts@winstonwatercooler.com

Section 1.										COMPANY INFORMATION									
Company Name										Date									
Street Address					City					State					Zip				
Billing Address					City					State					Zip				
Phone #			Fax #			Cell #			Email										
Federal Tax ID				Years In Business				Contractor's License				Type of Business							
Section 2.										BILLING INFORMATION									
AP Contact				AP Phone #				AP Fax #				Monthly Statement Required?				Yes <input type="checkbox"/>		No <input type="checkbox"/>	
COD Only? Yes No			PO Required? Yes No			Job Names/#s Required? Yes <input type="checkbox"/> No				Requested Monthly Credit Line:									
(IF YES, PLEASE SKIP SECTIONS 4-6)																			
Invoice/Statement Email Address:					Are You Sales Tax Exempt? Yes <input type="checkbox"/> No <input type="checkbox"/>					*If Yes, Attach Copy of Valid Exemption Form									
Section 3.										FINANCIAL INSTITUTION									
Bank Name				Account Contact				Phone #				Email							
Account #			Branch Address				City				State		Zip						
Section 4.										TRADE REFERENCES / YOUR ACTIVE CREDIT LINES									
Company Name			Address				Phone #				Fax #			Account #					
Section 5.										OWNERS / OFFICERS / PRINCIPALS / PARTNERS									
Name				Home Address				Phone #											
Has a tax lien or civil suit been filed against applicant or any of its owners, officers, principals, or partners within the past six years?										Yes <input type="checkbox"/>		No <input type="checkbox"/>							
Has applicant or any of its owners, officers, principals, or partners ever filed a voluntary petition in bankruptcy or been adjudged bankrupt?										Yes <input type="checkbox"/>		No <input type="checkbox"/>							
Is applicant or any of its owners, officers, principals, or partners a guarantor or endorser of debts or notes owed by others?										Yes <input type="checkbox"/>		No <input type="checkbox"/>							
Has applicant ever done business with WINSTON-COX WATERWORX ("COMPANIES") under this company name?										Yes <input type="checkbox"/>		No <input type="checkbox"/>							
Section 6.										TERMS OF SALE									
										YOUR CREDIT ACCOUNT WILL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:									
The buyer agrees with the seller to pay according to their credit terms. All invoices are due in full (net) on the 10th day of the month following the billing date. An additional 1.5% finance charge (or the maximum amount permitted by applicable state law) will be charged to all accounts not paid by the due date and, similarly, each month thereafter until paid.																			
Buyer agrees to notify The Companies in writing within 10 days of receipt of invoice or monthly statement of any discrepancy in billing. Failure to do so signifies total acceptance and responsibility for prompt payment. Buyer hereby acknowledges that the goods and/or services are not payable in installments but are payable in full. Before goods can be returned, our consent must be obtained; you must have provided the original invoice number and date. All returns are subject to a 25% restocking fee. The Companies reserves the right to send out a "Notice to Owners," file liens on past-due accounts, and use any legal means available to force collection if such action becomes necessary. Buyer consents to venue in any Texas court of competent jurisdiction selected by The Companies. Buyer agrees to immediately notify The Companies of any change to ownership or form of their business.																			
The Companies shall not be liable for any delays or for any failure to manufacture, ship, supply, or deliver goods resulting from strikes, labor disputes, breakdowns, wars, civil disputes, floods, acts of God, carriers, suppliers, or manufacturers delay or regulations of any government authority. This credit application shall be governed by the laws of the State of Texas.																			
In witness whereof the undersigned has signed and sealed this guaranty on today's date:																			
										Signature of Owner/Partner Or officer				Title				Date	
										Signature of Owner/Partner Or officer				Title				Date	
Section 7.										PERSONAL GUARANTY									
Guaranty given by the undersigned to The Companies, hereinafter called the company, to induce it to extend credit to, or otherwise become the creditor of hereinafter called the customer. The undersigned. Notwithstanding any corporate title which may be indicated, individually hereby guarantees to the companies the prompt payment, when due, of every claim of the company which may hereafter arise in favor of the company against the customer. This is a continuous guaranty and shall remain in force until revoked by the undersigned by notice in writing to the companies, but such revocation shall be effective only as to claims of the company which arise out of transactions entered after its receipt of such notice. This obligation of the undersigned shall be joint and several and shall not be affected by any surrender or release of the company of any other security held by it for any claim hereby guaranteed. The undersigned further agrees to pay the cost of collection under this guaranty, including agency fees, court costs, interest or service charges, and reasonable attorney's fees. The undersigned hereby waives the privilege of having the venue changed to the county of their residence and confirms that such venue shall remain in Dallas County, Texas, where the goods are sold.																			
By signing here, the undersigned warrants the above Commercial Credit Application has been carefully read and the Guarantor understands the same.																			
Date					Signature					Printed Name									
Date					Signature					Printed Name									
Section 8.										("THE COMPANIES"). INTERNAL USE ONLY									
Customer Type				Construction Type						Contractor Type									
Class		Branch		Salesperson						Branch Managers Signature									