

CUSTOMER NAME: **Legal Name:** _____ **Trade Name:** _____

Please use full legal name, and also trade name (if uses)

Address: _____

Deliver to: _____
(If different) _____

City, State, Zip
Phone # _____

City, State, Zip
Cell # _____

Fax # _____

E-Mail: _____

SALES TAX: All Purchases Taxable Some Purchases Exempt All Purchases Exempt

TRADE REFERENCES (Three Required):

(1. _____
Company
Phone _____ Email: _____
Phone _____

_____ Address
_____ City, State, Zip Code

(2. _____
Company
Phone: _____ Email: _____
Phone _____

_____ Address
_____ City, State, Zip Code

(3. _____
Company
Phone: _____ Email: _____
Phone _____

_____ Address
_____ City, State, Zip Code

BANK: _____
_____ Phone _____

_____ Address
_____ City, State, Zip Code

BANK OFFICER: _____

ACCOUNT NUMBER: _____

AMOUNT OF FIRST ORDER: _____

CREDIT LEVEL DESIRED (Per Month): _____

NOTE: I agree that all payments are to be make to Tex-Mex Supply, Inc 1101 Ross St • Amarillo, Tx 79102. I understand that terms are NET 10th prox, unless otherwise specified on the invoice. I agree that interest may be charged and must be paid from maturity on all obligations at a rate of 18% per annum. If credit is declined or withdrawn and a balance exists or arises for any reason, I agree that the same rules apply about interest as though credit had been granted. The undersigned will pay an additional amount for attorney's fees, if this account is placed for collection with an attorney representing Tex-Mex Supply, Inc. This contract is entered into in Potter County, Texas, and is governed by the laws of the State of Texas. The enforcement of this contract will have venue in Potter County, Texas only. SIGNATURE IS REQUIRED BEFORE THE ACCOUNT CAN BE APPROVED.

SIGNATURE: **X** _____

SIGNATURE: **X** _____

NAME: _____
Please Print

NAME: _____
Please Print