



SPECIALTY EQUIPMENT COMPANY

PO BOX 7156 ODESSA, TX
79760-7156

TEL: (432)333-3941
FAX: (432)332-0558

Credit Application

Please return to:
accounting@seco-tx.com

Name of Applicant: _____
Physical Address: _____
Billing Address: _____
Telephone: _____ Fax: _____ Email: _____

Type of Business: _____
Individually Owned: _____ Partnership: _____ Corporation: _____

List the name(s) of owner(s) or corporate officers with their titles:

How long have you been in business at the above address? _____
Whom did you succeed? _____

Bank

Name: _____
Street Address: _____
City, State, Zip: _____
Contact: _____
Account No: _____

References

Please make sure to include either an email address or fax number for each reference. Applications will not be processed without this information.

Name: _____ Name: _____
Street Address: _____ Street Address: _____
City, State, Zip: _____ City, State, Zip: _____
Phone: _____ Fax: _____ Phone: _____ Fax: _____
Email: _____ Email: _____

Name: _____ Name: _____
Street Address: _____ Street Address: _____
City, State, Zip: _____ City, State, Zip: _____
Phone: _____ Fax: _____ Phone: _____ Fax: _____
Email: _____ Email: _____



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Special Billing Instructions (if any): _____
Is Purchase Order Required? _____
Tax Exempt? _____ If so, please attach completed and signed exemption certificate.
How would you like to receive invoices? USPS _____ or Email _____

If checks are issued under another name, please list accounts payable information:

Are all personnel authorized to make purchases? _____
If not, please list all authorized persons:

Accounts Payable Contact: _____
Telephone: _____
Fax: _____
Email: _____



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Credit Agreement

In the event the foregoing application for credit is accepted and approved, the applicant (hereinafter called "customer") agrees to the following terms and conditions:

1. The cash sales price for all materials and services purchased by the customer is due within thirty (30) days of the date of the invoice for that merchandise.
2. Customer agrees to pay reasonable attorney's fees, all costs of the court, and any other expenses incurred by Specialty Equipment Company in the collection of any invoice amount that is delinquent.
3. Specialty Equipment Company hereby retains a security interest in all materials and services purchased by customer under this agreement to secure payment of the same, and all delivery tickets and invoices pertaining to sales by Specialty Equipment Company to customer are incorporated herein by reference. In case of nonpayment by customer for an invoice or invoices, Specialty Equipment Company shall have the right to re- possess and sell items purchased under this agreement in accordance with the applicable provisions of the Texas Business Commerce Code.
4. All payments agreed to under this agreement shall be paid to Specialty Equipment Company at its office located in Odessa, Ector County, Texas.

The foregoing application for credit and credit agreement has been completed for the purpose of securing credit from Specialty Equipment Company, and the undersigned hereby acknowledges the truthfulness and accuracy of the information herein provided. Further, the undersigned has read the foregoing application for credit and credit agreement, and agrees that the application named herein is hereby bound by its terms and conditions, and hereby states that he has authority to bind the applicant to this agreement, and asserts that in the event the financial condition of the customer becomes substantially impaired, the below signatory will so notify Specialty Equipment Company.

Date: _____

Printed Name: _____

Title: _____

Signature: _____



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Individual Guaranty

To induce the extension of credit to the applicant above named, or to delay action on an existing line of credit, the undersigned hereby guarantees full payment of principal and interest for the services and merchandise purchased from Specialty Equipment Company by the applicant named above at the office of Specialty Equipment Company, in Odessa, Ector County, Texas by affixing his signature hereto, the guarantor below named agrees to the payment of interest at the rates set out above.

Date: _____

Printed Name: _____

Title: _____

Signature: _____

Office Use Only

Accepted: _____	Denied: _____
Date: _____	Signature: _____