

1624 LITTLE YORK ROAD, HOUSTON, TX 77093 PHONE: (713) 699-0807 FAX: (713) 699-0814

FOR THE PURPOSE OF ESTABLISHING CREDIT ACCOMMODATIONS OR UPDATING CREDIT INFORMATION, THE FOLLOWING IS PROVIDED:

APPLICANT'S BUSINESS NAME, PHONE, FAX, STREET ADDRESS, CITY, STATE, ZIP, MAILING ADDRESS, TYPE OF BUSINESS, NAME OF CONTRACTOR LICENSE HOLDER, CHECK ONE, If a corporation or LLC, under what state?

PRINCIPAL'S INFORMATION, PRINCIPAL'S NAME, HOME, STREET ADDRESS, HOME PHONE, DRIVER'S LICENSE NO., SOCIAL SECURITY NO., MARITAL STATUS, DATE OF BIRTH, SPOUSE'S NAME

Are products purchased for resale?, Have you ever applied for or been extended credit at SUQA?, Has any principal of your company filed bankruptcy?, PURCHASES, What are your average monthly purchases of materials from all sources of supply?

CREDIT REFERENCES, NAME, PHONE, FAX, STREET, CITY, STATE, ZIP

NAME OF BANK			PHONE
BRANCH ADDRESS			COMMERCIAL ACCOUNT #
LOAN ACCOUNT #		PERSONAL ACCOUNT #	
NAME OF BANK			PHONE
BRANCH ADDRESS			COMMERCIAL ACCOUNT #
LOAN ACCOUNT #		PERSONAL ACCOUNT #	

# Line Pipe International

**CREDIT AGREEMENT:** All goods sold to Applicant are sold and purchased pursuant to the terms and conditions set forth on this application and on Supplier's printed invoices. In the event of a conflict between Supplier's terms and conditions and an order in Applicant's purchase order or other documents, Supplier's terms and conditions shall be controlling. Applicant specifically agrees that any past due balance shall be paid by applicant or by Guarantor(s) at Supplier's Corporate Credit Dept., 11680 Bloomfield Avenue, Santa Fe Springs, CA 90670.

**PERSONAL GUARANTY:** I/We sign this Credit Application and Credit Agreement on behalf of Applicant, and, as an individual(s), jointly and severally, personally guaranty payment of all present and future indebtedness of Applicant to Supplier and waive all notices from Supplier and waive the right to require Supplier to proceed against Applicant. We also agree that our personal liability hereunder shall not be deemed to be released or discharged by: any extension of time; by any other modification, substitution, settlement, supplement or compromise intended to Applicant; by any change in the legal form of ownership of Applicant; or, any change whatsoever in the business relationship between Supplier and Applicant including but not limited to any change in credit terms, amount of credit, or amount of service charges on past due accounts; or by the transfer of new or additional security by Applicant or the undersigned to Supplier. Liability under this Guaranty shall not be released or terminated by Supplier's failure to exercise diligence in enforcing its rights against Applicant or against the undersigned. This is an absolute and continuing Guaranty.

**CERTIFICATION AND NOTICES:** I/We certify that everything stated on this application, and/or attachment is true to the best of our knowledge. All goods received by Applicant shall be sold in reliance upon the information contained in, or attached to the document. The liability created by this document can be limited or terminated (by Applicant or Guarantor) only at a clear written notice sent by certified, return receipt mail, addressed to: Supplier's Corporate Credit, 11680 Bloomfield Avenue, Santa Fe Springs, CA 90670. Applicant specifically authorizes any of its suppliers and/or banks to disclose to Supplier credit information regarding Application as may be requested by Supplier.

**PAST DUE ACCOUNTS:** Any action to collect past due balances or to enforce the Personal Guaranty, may be filed in the Los Angeles Municipal Court, the Los Angeles Superior Court or the Federal District Court in Los Angeles. In the event of a default in payment of Applicant's account with Supplier, Supplier may institute legal action to enforce mechanic's lien, stop notice, or joint-check agreement rights with respect to goods sold to Applicant; and, add to Applicant's account all fees and costs incurred as a result of such legal action. Such costs and fees may be added to Applicant's account either during the litigation or at the conclusion of the litigation. Furthermore, in the event of a default in payment of Applicant's account with Supplier, Supplier shall also be entitled to: (i) service charges in the amount of 1-1/2% per month on past due balances and (ii) in the event of suit against Applicant, Applicant and Guarantor agree to pay the full amount of Supplier's actual attorney fees, plus other non-litigation costs; or (iii) in the event of assignment to collection agency debtor will pay actual collection fees charged by collection agency to Supplier.

This document may be executed and transmitted to Supplier by facsimile machine and the facsimile transmission to Supplier shall be deemed an original and shall be binding upon the undersigned upon its receipt by Supplier.

NAME (PLEASE PRINT)	NAME (PLEASE PRINT)
SIGNATURE	SIGNATURE
DATE	DATE

**THIS APPLICATION WILL NOT BE PROCESSED UNLESS SIGNED ABOVE.**

➔ PLEASE FAX YOUR COMPLETED APPLICATION TO THE LOCATION WHERE YOU WANT TO PURCHASE, SEE BELOW.

➔ PLEASE MAIL ORIGINAL TO **Line Pipe International** 11680 BLOOMFIELD AVENUE • P.O. BOX 2827 SANTA FE SPRINGS, CA 90670  
www.linepipe.com

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