

CREDIT APPLICATION/SALES AGREEMENT AS A RPA SUPPLY DISTRIBUTOR

			Lega	al Name:		
Mailing Address:						
Physical Address:						
City:						
Telephone: ()	Fax: ()	Email:	·		
Year Present Business S	Started:	_Former Busin	ness Name:			
\Box Corporation \Box L	LC 🗆 LLP	□ Sole propr	-	Partnership & Year Incorpora		
Estimated Monthly \$ Vo	olume:		Are Purchase	e Orders Required	:	
Will Purchases Be: Taxa						
Contact Person regardin	Contact Person regarding Accounts Payable: (resure continue required)					
Names of all Owners, I Names & Title		ers of Compan Address		Drivers Lice	nse#	SS#
Are there any legal actions or		against any of the	Individuals or Cor	mpanies listed above?		
Are there any legal actions or Areas of Operation (List general geographic	arbitration(s) pending a carea)	against any of the	Individuals or Con	mpanies listed above?		
Are there any legal actions or Areas of Operation (List general geographic Branch Offices	arbitration(s) pending a	against any of the	Individuals or Cor	mpanies listed above?		
Are there any legal actions or Areas of Operation (List general geographic Branch Offices FINANCIAL INSTITU	c area)	against any of the Addre	Individuals or Cor	mpanies listed above?	 r.	
Are there any legal actions or Areas of Operation	arbitration(s) pending a c area) Location UTIONS AND/OI Address	Addre	Individuals or Cor	mpanies listed above?	 r.	
Are there any legal actions or Areas of Operation (List general geographic Branch Offices	arbitration(s) pending a c area) Location UTIONS AND/OI Address CREDIT REFER Address	Addre	SS Account #	mpanies listed above? Branch Mg Officer	r. Phone	



RPA Roofing Supply Roofing Distributor Sales Agrrement

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of facts furnished on the reverse hereof are true, complete and correct; and acknowledge that RPA Roofing Supply,(the "Seller") will rely on this information for the extension of credit, and has and does hereby expressly agree that all purchases now made and which may hereafter be made from Seller, shall be upon the following terms and conditions:

- 1. Terms of sale are net 30, unless otherwise stated. Materials purchased in one month are due in full by _
- Accounts not paid within 10 days from due date may be placed on COD basis until the account is paid in full. In the event of default and referral to an attorney or collection agency, purchaser agrees to pay all costs of collection, including reasonable attorney fees. Purchaser applicant agrees to pay such sums upon demand of Seller. Venue for any litigation relating to goods sold to the undersigned shall be in Beaumont, Jefferson County, Texas.
- 3. Finance Charges on accounts with any balance past terms will be assessed at the rate of 1½% per month (annual percentage rate of 18%), pursuant to the annualized ceiling rate set forth in V.T.C.A. Finance Code Section 303.009(a).
- 4. Statements are payable to RPA Roofing Supply, at P.O. Box 1182 Bridgeport, TX 76426. Customer authorizes RPA Roofing Supply, at any time and from time to time, to obtain and use Credit Reports or other credit information on Customer. Customer further agrees to supply such additional information as may be required by Seller to warrant the future extensions of credit or to enable Seller to perfect liens or to recover upon any bond issued. Seller and Customer agree that Customer is not a "consumer" under State and Federal Law and all extensions of credit are for business purposes only.

Signed	Print Name:
Title:	Date:

The undersigned individual or individuals who is/are either a principal(s) or officer(s) of the Customer or a sole proprietorship of the Customer, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the Customer, hereby consents to and authorizes the use of a consumer credit report on the undersigned by RPA Roofing Supply, from time to time as may be needed, in the credit evaluation process.

Note: Personal Guarantee is not required unless credit evaluation is unsatisfactory or if delinquent payment occurs more than twice in any six- (6) month cycle.

GUARANTEE AGREEMENT

I (We) understand that the information furnished to RPA Roofing Supply, on this Credit Application/Sales Agreement, is for the purpose of obtaining credit from RPA Roofing Supply, I am (we are) authorized to bind our firm in obtaining materials and equipment from Seller, and, if applicable, the sale or rental of goods or equipment by Seller to Customer, the receipt, sufficiency and adequacy of such consideration being hereby acknowledged. I (We) the undersigned, hereafter called the Guarantors, do jointly and severally, irrevocably, continually and unconditionally, personally guarantee all obligations, indebtedness and liabilities of Customer to Seller, now existing or hereafter arising. Guarantor(s) agree that it shall not be necessary for RPA Roofing Supply, (Seller) to enforce this Guaranty Agreement, to first institute suit or exhaust its remedies against Customer or any other Guarantor(s). The Guaranty shall be continuing and absolute. All accounts or monies due Seller shall be due and payable at Seller's place of business and that all accounts, notes, or judgements shall automatically draw default and referral to an attorney or collection agency. I (We) agree to pay reasonable costs, attorney fees, and interest at the annual rate of 18%. Venue for any lawsuit relating to or touching upon the Guaranty Agreement shall be in Beaumont, Jefferson County, Texas.

Signed (as individual)
Print Name: _____

dated

Signed (as individual)	dated
Print Name:	