



Customer Credit Application

Salesperson / Store #:

Customer Information

Last:	First:	Middle Initial:	Customer Title:
Name of Business:		Cell:	
Physical Address:		Email:	
Mailing Address:		Tax ID:	
City:	State:	Zip Code:	Tax Status:

Company Information

Type of Business:	Business Phone #:			In Business Since:
Legal Form Under Which Business Operates (please check a box):				
	Corporation: (<input type="checkbox"/>)	Partnership: (<input type="checkbox"/>)	LLC: (<input type="checkbox"/>)	Sole Proprietorship: (<input type="checkbox"/>)
If a Division or Subsidiary, Name of Parent Company:				In Business Since:
Name of Owner:				Social Security #:
Address:	City:	Zip:	Drivers License #:	
Name of other Owners or Partners:				Social Security #:
Address:	City:	Zip:	Drivers License #:	
Name of Person Responsible for Accounts Payable:				Cell #:
Email:	Email:			
Name of Authorized Buyer 1:				Cell #:
Email:	Email:			
Name of Authorized Buyer 2:				Cell #:
Email:	Email:			

Bank References

Bank Name:	Bank Name:
Address:	Address:
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone #:	Phone #:
Account #:	Account #:

Credit References (No Credit Cards)

Company Name 1:	Company Name 2:
Contact Name:	Contact Name:
Address:	Address:
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone #:	Phone #:

Company Name 3:	Company Name 4:
Contact Name:	Contact Name:
Address:	Address:
City: _____ State: _____ Zip: _____	City: _____ State: _____ Zip: _____
Phone #:	Phone #:

Billing and Payment Terms: Customer shall remit full credit payment upon completion of the project for which credit is given, no later than the Estimated Project Completion Date agreed upon when opening up the Project Credit Application. Any late payment of an amount under this Agreement to be paid by the Customer shall bear simple interest from and including the date such payment is due under this provision until, but excluding, the date of payment, at a rate per month equal to (5%). An approved project credit line has to be completely paid and closed in order for credit of any amount to be renewed for another project by Los Pinos Hardware Co. For security reasons, the customer shall also submit a copy of government ID and a signed blank check payable to Los Pinos Hardware Co. with this application for Los Pinos Hardware Co. to keep on file, or a filled and signed post-dated check per Project Credit Application. A stored check will never be charged without the Customer's notice.

GUARANTY

For and in consideration of any of the extensions of credit by LOS PINOS HARDWARE COMPANY ("LOS PINOS") to the Signing customer ("Customer"), and in order to induce LOS PINOS to enter into a Credit Agreement to extend credit to Customer, the Undersigned, jointly and severally, unconditionally guarantee to LOS PINOS the full, prompt payment and faithful performance and discharge by Customer of all obligations which Customer presently or hereafter may have to LOS PINOS whether arising by the sale of goods, the extension of credit, default in obligations or otherwise. The Undersigned shall reimburse LOS PINOS, on demand, for all expenses, including without limitation, attorney's fees incurred by LOS PINOS in the enforcement or attempted enforcement of any of LOS PINOS rights hereunder against Customer or any of the Undersigned.

The Undersigned's obligations hereunder are joint and several and independent of the obligations of Customer and a separate action may be maintained against the Undersigned, whether action is brought against Customer or whether Customer is joined in such action. The Undersigned waives any right to require LOS PINOS to proceed against Customer or to proceed against or exhaust any security, and waives any rights of subrogation and any right to participate in any benefit of any security now or hereafter held by LOS PINOS. Notice of LOS PINOS's acceptance hereof, of default and nonpayment by Customer or any other parties, of presentment, protest and demand, and of all other matters of which the Undersigned otherwise might be entitled, is hereby waived. LOS PINOS is not required to inform the Undersigned of any matters affecting the financial condition of Customer. LOS PINOS has no obligation to use diligence in preserving the liability of any person, including Customer, on any the indebtedness or any other liability, fixed or contingent, or in bringing suit to enforce collection of any of the indebtedness due under this guaranty.

This shall be a continuing and unlimited guaranty and indemnity, and irrespective of the lack of any notice to or lack of consent of the Undersigned, their obligations hereunder shall not be impaired in any manner whatsoever by any: new agreements or obligations of Customer with or to LOS PINOS; increase in credit limits by LOS PINOS to Customer; amendments, extensions, modifications, renewals or waivers of default as to any existing or future agreements or obligations of Customer, the Undersigned or other parties, or exchanges, releases or sales or any security of Customer, any of the Undersigned or other parties; incorrectness, invalidity or unenforceability, for any reason, of any instrument or writing, or actions of commission or omission by LOS PINOS or Customer; extensions, moratoria or other relief granted to Customer pursuant to any statute, whether State or Federal, presently in force or hereinafter enacted; or interruptions in the business relations between LOS PINOS and Customer.

The obligations hereunder of each of the Undersigned shall be binding upon their respective heirs and personal representatives. Failure of any person to sign this guaranty and indemnity shall not affect the liability of any signor thereof. The death or release from liability of any of the Undersigned shall not relieve the others from liability.

This guaranty and indemnity is assignable by LOS PINOS and shall be construed liberally in LOS PINOS's favor and shall inure to the benefit of LOS PINOS, its successors and assigns. Legal rights and obligations hereunder shall be determined in accordance with the laws of the State of Texas and the Undersigned agrees that all payments due or to become due under this guaranty are payable to Los Pinos Hardware Company in its offices in Hidalgo County, Texas. The Undersigned consents and submits to jurisdiction of the courts of the State of Texas for the enforcement of this agreement.

By signing below, the above customer(s) agree(s) to this variable credit line agreement with Los Pinos Hardware Company, approving of and assuming responsibility for all agreed future credit with the Company and its representatives.

Signed this day of: _____

CUSTOMER SIGNATURE: _____

PRINTED NAME: _____

CUSTOMER SIGNATURE: _____

PRINTED NAME: _____

LPH CO. MANAGEMENT SIGNATURE: _____

PRINTED NAME: _____

Management please attach signed check behind this form and file in back office. Sales please send to GM for approval, and file at home store with signed blank check attached.