



Arlington Branch:
2407 Centennial Dr
Arlington, TX 76011
817-935-9765

Azle Branch:
155 Southeast Parkway
Azle, TX 76020
817-752-8976

Cleburne Branch:
1401 S Main
Cleburne, TX 76033
817-776-8075

Forney Branch
10676 W US HWY 80,
Forney, TX 75126
214-227-7665

Granbury Branch:
125 M&M Ranch Rd.
Granbury, TX 76049
817-290-6522

Mailing Address: PO Box 202284, Arlington, TX 76006

Business Credit Application

Date _____

Customer or Company Name _____

Mailing Address _____

Street Address _____

City & State _____ Zip Code _____

Business Phone _____ Cell Phone _____

Incorporated Partnership Individual Amount of Credit Requested _____

Purchasing Email _____

Billing Email _____

Purchase Order Required? YES NO

Principle Owner(s) or Office(s) Are:

NAME	SOC. SEC. #	TITLE	RESIDENCE ADDRESS	PHONE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Bank _____ Account Numbers _____ Loan Officer _____

Sales Tax Exempt # _____ State License Number _____

EPA # _____ EIN # _____

Loans From _____ Loan Officer _____

Credit References

Address

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Dun & Bradstreet Number _____ Bonded Yes No

Bonding Company _____

Address _____

City/State/Zip _____

List anyone allowed to make purchases on this account:

_____	_____
_____	_____
_____	_____
_____	_____

Please include copies of these items with your completed application:

1. Driver's License for everyone signing
2. TACL License
3. EPA License

In consideration of the extension of credit by Star AC Supply LLC, the undersigned purchaser hereby agrees that the terms and conditions of all sales are as follows:

1. Terms of sale are: Net 11th of each month following purchases. Invoices not paid by the 31st day after the invoice is received are subject to interest rate of 1.5 percent per month (effective rate eighteen percent per annum).
2. Should this account upon default, be collected by or through an attorney at law, the undersigned agrees to pay reasonable attorney's fees in addition to the principal indebtedness and interest thereon.
3. Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent, or otherwise agree that by execution hereof or behalf of the principal he or they is/ are personally liable, jointly and severally with the principal, as a guarantor(s) for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under laws of the state of his residence to pay his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller, Star AC Supply LLC, shall receive from the undersigned written notice of revocation, and such revocation shall not in any way relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation. Venue for any proceedings resulting from this extension of credit or guaranty shall be in Tarrant County, Texas.
4. It is agreed that the sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any subsidiary company or in the name of any officer or agent, shall nevertheless be an indebtedness of the purchaser hereon stated.
5. Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless he or it shall notify seller in writing of such failure of delivery, shortage, discrepancy, or error within thirty (30) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth (15th) day of the month succeeding purchases.
6. Seller disclaims all warranties, express or implied, to the extent permitted.
7. Purchaser agrees to immediately examine shipment and agrees to notify seller promptly of any errors in shipment and of any defective material supplied.
8. Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.
9. Seller retains title and security interest in all appliances until paid for, and in all materials until such shall lose its character as personal property.
10. Purchaser agrees to waive a trial by jury and that venue will be in Tarrant County, Texas for any claims resulting from the extension of credit.

I/We authorize any government agency, be it federal, state, or county to furnish information to Star AC Supply LLC.

NOTICE: DO NOT SIGN AGREEMENT UNTIL YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS THEREOF.

Corporation Name _____

**CORPORATE OFFICERS MUST ALSO
SIGN AS INDIVIDUAL GUARANTORS**

INDIVIDUALS & PARTNERSHIPS SIGN HERE

By _____
President Print Name

Individual Guarantor Print Name

By _____
President Sign Name

Individual Guarantor Sign Name

By _____
Secretary – Treasurer Print Name

Individual Guarantor Print Name

By _____
Secretary – Treasurer Sign Name

Individual Guarantor Sign Name