

**SEALY CONCRETE, INC.**  
**4460 NE I-10 FRONTAGE RD.**  
**SEALY, TEXAS 77474**  
**(979)885-2916**  
**(281)391-3435**

**APPLICATION FOR CREDIT**

**Name of Company** \_\_\_\_\_

**Address** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Email** \_\_\_\_\_ **Years in business** \_\_\_\_\_

**Name of Owner** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Social Security#** \_\_\_\_\_ **Date of birth** \_\_\_\_\_

**Bank** \_\_\_\_\_ **Address** \_\_\_\_\_

**Bank Officer** \_\_\_\_\_ **Phone** \_\_\_\_\_

**REFERENCES**

**1.** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Email** \_\_\_\_\_

**2.** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Email** \_\_\_\_\_

**3.** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Email** \_\_\_\_\_

**4.** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Email** \_\_\_\_\_

**CREDIT AGREEMENT**

- \*ALL ACCOUNTS ARE DUE WITHIN 30 DAYS OF POURING**
- \*A FINANCE CHARGE CAN BE ADDED TO PAST DUE INVOICES**
- \*OVERDUE ACCOUNTS TURNED OVER TO LEGAL COUNCEL OR COLLECTION AGENCY WILL BE CHARGED THE COST OF SUCH COLLECTION**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**