



2519 Park Avenue • Pearland, Texas 77581 • 281-412-5757 • Fax 281-412-5755 • www.houstonaircraft.com

CREDIT APPLICATION

Complete Legal Name: _____

Affiliated or Previous Names of Company:

Billing Address: _____

City: _____ State: _____

Zip / Postal Code: _____ Country: _____

Telephone No.: _____ Fax No.: _____

Shipping Address: _____

City: _____ State: _____

Zip / Postal Code: _____ Country: _____

Telephone No.: _____ Fax No.: _____

E-Mail Address: _____

Type of Business: Corporation Sole Proprietor Partnership
 Limited Partnership Individual

Business Description: _____

How Long in Business: _____

Federal ID / Tax #: _____ If Inc., which State: _____

Resale Certificate #: _____

SSN: _____ (If Individual)

Has this company been involved in a bankruptcy proceeding? _____

Has any principal of this company been involved in a bankruptcy proceeding under the name of any other company? _____

Are there any open law suits for nonpayment or any other obligations or unsatisfied mechanics or tax liens? _____

Are Purchase Order Numbers required to charge your account? _____

Payables Contact: _____ **Title:** _____

Telephone No.: _____ **Fax No.:** _____

Banking Information:

Bank Name: _____ Tele: _____
Address: _____ Fax: _____
Primary Account #: _____
Contact Name: _____

Principals in Company:

Name: _____
Address: _____
City, State, Zip: _____
Telephone No.: _____
Position / Title: _____

Name: _____
Address: _____
City, State, Zip: _____
Telephone No.: _____
Position / Title: _____

Name: _____
Address: _____
City, State, Zip: _____
Telephone No.: _____
Position / Title: _____

Business References:

1. Company: _____
Address: _____
City, State, Zip: _____
Contact: _____
Telephone No.: _____ Fax No.: _____
Payment Terms: _____ Account No.: _____

2. Company: _____
Address: _____
City, State, Zip: _____
Contact: _____
Telephone No.: _____ Fax No.: _____
Payment Terms: _____ Account No.: _____

3. Company: _____
Address: _____
City, State, Zip: _____
Contact: _____
Telephone No.: _____ Fax No.: _____
Payment Terms: _____ Account No.: _____

4. Company: _____
Address: _____
City, State, Zip: _____
Contact: _____
Telephone No.: _____ Fax No.: _____
Payment Terms: _____ Account No.: _____

The terms and conditions that appear below are an integral part of this agreement between the Client and Houston Aircraft Instruments, Inc. hereafter referred to as HAI.

1. The information given is warranted to be true and given for the purpose of obtaining credit. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
2. In the event credit privileges are extended, the Client agrees to abide by the terms of payment that invoices are due and payable in full within thirty (30) days from date of invoice.
3. The Client agrees to pay interest charges on overdue accounts at the rate of 1.5% per month computed from the due date to the date of payment.
4. Invoices shall be payable in U.S. Funds.
5. Items will not be accepted for return unless authorized by HAI. Returned unused items may be charged a fifteen (15%) percent re-certification fee, depending on the type of item.
6. If payment is made by check or other suitable means and insufficient funds are used, a thirty (\$30.00) dollar charge will be added to the amount due on the invoice. If sufficient funds are not presented, HAI may, at any time, seek legal remedy.
7. Should HAI grant customer credit, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of HAI. HAI may, at any time, limit or cancel a client's credit agreement and may demand payment in cash for delivery of any item.

8. If legal proceedings are instituted for the collection of any amount unpaid on the client's account, the client will pay all costs of collection by HAI including the principal sum, interest thereon, attorney's fees, and the cost of suit.
9. Credit applications must be signed by an owner or corporate officer.
10. This agreement shall be construed and interpreted under the laws of the State of Texas. The parties hereby consent to the jurisdiction of the courts of the State of Texas and agree that venues shall lie in Brazoria County to all suits arising under any agreement between the client and HAI.
11. The person signing this application certifies that he/she is authorized to sign on behalf of the client and has the authority to legally bind the client. I further represent that the client has the financial ability and willingness to pay all invoices within the established terms.

Please attach a copy of any report, financial statement, or any other document that, in your opinion, can assist us in approving your request for credit on a timely basis.

I, as owner or officer, have read and understood the credit agreement of HAI and agree to all conditions set forth.

Print Name: _____

Signature: _____
(Must be signed by owner or company officer.)

Title: _____

Witness Name: _____

Witness Signature: _____

Date: _____