

Credit Agreement

Instructions: Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

Applicant agrees that in consideration for the extension of credit to Applicant by CAPA DBA Rio Valley Pipe, LLC; Magic Valley Concrete, LLC; and Upper Valley Materials, LLC from here after referred to as "Companies"; Applicant agrees to abide by the terms of sale and delivery as specified on the quote and/or delivery ticket. In addition, Applicant agrees to pay the amount owed for products and services rendered on or before the Payment Due Date. The Companies, will attempt to provide Applicant before the Payment Due Date with a statement showing the amount owed. However, failure on behalf of the Companies to provide such a statement does not alter Applicant's obligation to pay the amount owed for the products and services rendered on or before the Payment Due Date. If Applicant fails to pay the amount owed on or before the Payment Due date, Applicant agrees to pay interest on the amount owed at the amount of 18% per annum, or 1.5% per month commencing the day after the Payment Due Date, and continuing until the amount owed is paid in full. In the event of default, and if this account is turned over to an agency or attorney for collection, the undersigned agrees to pay all reasonable fees or cost of collections whether or not suit is filed.

All invoices are payable by mail to:

CAPA Corporate Office 3609 W Palma Vista Drive Palmview, TX 78572	Reference: Rio Valley Pipe, LLC Magic Valley Concrete, LLC Upper Valley Materials, LLC
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Applicant authorizes named bank and trade references to disclose to the Companies the credit history that Applicant has with such named references.

SIGNED this _____ day of _____, _____

 Applicant's Signature
 (Applicant must provide proof of signature such as a copy of a valid photo id)

Applicant Information				
Name:		Credit Limit Requested:		
Address:	City:	State:	Zip:	
Address:	<i>If less than one year at current address, include a previous address</i>		City:	State: Zip:
Phone:	Cell:	Fax:	Email:	

Type of Business (check all that apply)				
<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Other	Explain:
<input type="checkbox"/> General Contractor	<input type="checkbox"/> Sub-Contractor	<input type="checkbox"/> Other	Explain:	

Business Information				
Business Name:				
Address:	City:	State:	Zip:	
Owner's Name:	SSN:			
DOB:	Driver's License No.	State:	Expiration:	
Date Opened:	Net Worth:	Annual Sales:	Number of Employees:	
Federal ID No.	Contractor's State License No.			
Tax Exempt No.	<i>(If applicable, include Tax Exemption Certificate with this form)</i>			

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Bank References (Fill in below or attach information if necessary)

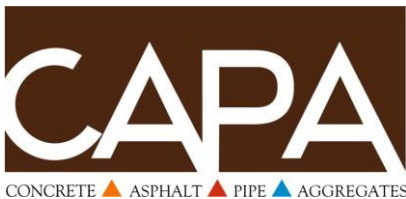
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Account Type:	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Loan <input type="checkbox"/> Other (check all that apply)		

Trade References (Provide at least 3 references. Attach sheet for more)

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA
Sales & Corporate Offices
3609 WPalma Vista Dr, Palmview, TX 78572
Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)

Credit Agreement

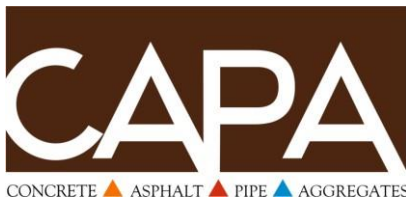
CONTINUING INDIVIDUAL GUARANTY

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in consideration of credit given from time to time to Customer by CAPA the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to CAPA of all present and future indebtedness of Customer, and the undersigned further agrees to pay all costs and fees as set forth above. This is a continuing, absolute and unconditional Guaranty and shall continue in force with respect to all indebtedness of Customer. The undersigned expressly waives any requirement of prior judgment, notice, demand, or other collection attempts against Customer. This Guaranty shall be binding upon the heirs, executors, administrators, successors and assigns of the undersigned and shall insure to and may be enforced by CAPA, its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

SIGNED this _____ day of _____, _____

Applicant's Signature

Fax completed form and any accompanying document(s) to: (956) 583-2086 or Email: collections@capatexas.com



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA

Sales & Corporate Offices

3609 W Palma Vista Dr, Palmview, TX 78572

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