



5002 Highway 380
 Princeton, Texas 75407
 972.547.6652
 Please email completed forms to sales@hawkprecast.com



Do you have an order pending?

Yes No

Do you have a Sales Representative?

If yes, please name: _____

CUSTOMER INFORMATION SHEET

| | | |
|----------------------------------|-------------------------------------|-------------------------------|
| BASIC INFORMATION | | |
| Applicant's Business Name | Phone | FAX |
| Street Address | City, State & Zip | |
| Parent Co. (if Subsidiary) | Estimated Annual Volume \$ | Credit Amount Requested \$ |
| Mailing Address | City, State & Zip | |
| Name / Contractor License Holder | Contractor License # / State | Date Company Started |
| Federal Tax ID # | Tax Resale # (Please attach a copy) | Website |

Trade References: (Required)

Three active supplier references (open accounts only)

1.

| | | | | |
|-----------------|----------------|------------------|-----|---------------------------|
| Name of Company | Your Account # | Business Address | | |
| City & State | Zip Code | Phone # | FAX | Credit Dept Contact Email |

2.

| | | | | |
|-----------------|----------------|------------------|-----|---------------------------|
| Name of Company | Your Account # | Business Address | | |
| City & State | Zip Code | Phone # | FAX | Credit Dept Contact Email |

3.

| | | | | |
|-----------------|----------------|------------------|-----|---------------------------|
| Name of Company | Your Account # | Business Address | | |
| City & State | Zip Code | Phone # | FAX | Credit Dept Contact Email |

Banking Reference: (Required)

To be completed on Page 3 of the application.

Principals: (Required)

| Name | Title | Address | Phone | Email Address |
|------|-------|---------|-------|---------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Contacts: (Required)

| | | |
|--|-----------------|---------------|
| Accounts Payable Rep. | Telephone | Email Address |
| Purchaser(s) | Telephone | Email Address |
| Person responsible for making payment decisions | Telephone | Email Address |
| <input type="checkbox"/> Please send all monthly account statements and dunning notices to the following email address(es) | | |
| Email Address 1 | Email Address 2 | |

Release of Credit Information

Applicant(s) hereby authorizes above referenced and any credit reporting agency to release all information relative to our credit arrangements to Hawk Precast or Hawk Construction.

Terms

Terms are NET 30 DAYS, unless specified otherwise on the executed proposal, estimate, confirmation order, or quotation from Hawk Precast or Hawk Construction. On all credit sales, payment in full is due within 30 days (or as specified) after Customer's receipt of materials or services. Payments on credit sales must be made via check, unless other arrangements are made. Customer agrees to pay an interest charge equal to the lesser of 1.5% per month or the maximum amount permitted by applicable law, and interest continues to accrue after Seller obtains a judgment against Buyer. At its option, Hawk Precast or Hawk Construction may decline to make delivery or shipment to Buyer if any invoice remains past due. I/We agree to pay any all reasonable costs of suit, attorney's fees and costs, collection fees and costs necessary to collect on this account if payment is in default. All sales are subject to Hawk Precast's and Hawk Construction's terms and conditions of sale which may be found at <https://www.hawkprecast.com/terms-and-conditions-of-sale> . Risk of loss on product sales will not transfer to Buyer until full payment is received by Hawk Precast or Hawk Construction, however, responsibility for the product itself will transfer to customer upon receipt of possession.

| | | |
|---------------|--|------|
| Name (print) | Title | Date |
| Email Address | Authorized Principal/Officer Signature | |

Personal Guarantee

In consideration of credit granted, the undersigned personally guarantees any and all changes and/or money due. This sum to include reasonable attorney's fees and collection fees and costs.

| | | |
|---------------|--|------|
| Name (print) | Title | Date |
| Email Address | Authorized Principal/Officer Signature | |

*****If you are purchasing for resale please attach a signed resale card.*****



Banking Reference



Bank: _____

Attention: _____

Via fax/email: _____

Customer Name: _____

Account Number: _____

You are hereby authorized and instructed to provide Hawk Precast or Hawk Construction with information requested above.

Signature: _____ Date: _____

Print Name: _____

BANK (This portion to be filled in by banking institution only)

This customer has requested a trade account with Hawk Precast and/or Hawk Construction. In order to help us determine whether to extend them a line of credit, your information below is greatly appreciated. This information is being requested as a matter of business courtesy only and will be kept confidential and will not be disclosed to any third party.

- Date Opened: _____
- Average Balance: \$ _____
- Number of NSF's: _____
- Any history of insufficient funds: _____

• How would you rate this Customer?

Excellent

Satisfactory

Poor

• Comments: _____

Signature: _____ Date: _____

Thank you for your assistance in this matter. We appreciate your time. Please return this form by email at sales@hawkprecast.com at your earliest convenience.

Sincerely,
Customer Relations
Hawk Precast and Hawk Construction
5002 Highway 380
Princeton, Texas 75407
972.547.6652