



Fort Bend Services, Inc.
Water & Waste Treatment Specialists

Date: _____

Municipal Customer Information

Company Name: _____ Web/URI _____

Phone _____ Fax _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Ship to Address: _____ City: _____ State: _____ Zip: _____

.....
Federal I.D. # _____ Duns # _____

Do you require a Purchase Order? YES NO

Is your company taxable? YES NO if no, please provide a tax exempt or resale certificate

.....
Who is authorized to make purchases? Names: _____

Phone: _____ Fax: _____

Email: _____

.....
Who Is the Account's Payable Contact? Name: _____

Phone: _____ Fax: _____

Email: _____

.....
Banking Information (In order to process your application, a contact name and fax number must be listed.)

Bank: _____ Contact: _____

Address: _____ Account No: _____

Phone: _____ Fax: _____

.....
We acknowledge that Fort Bend Services, Inc credit terms are Net 30 Days from date of invoice.

Signature

Title

Date

office: 281.261.5199 ♦ toll free: 800.933.3678 ♦ fax: 281.261.2295

office: 13303 Redfish, Stafford, TX 77477 ♦ mailing: PO Box 1688, Stafford, TX 77497

www.fortbendservices.com



Fort Bend Services, Inc.
Water & Waste Treatment Specialists

FORT BEND SERVICES, INC.
13303 REDFISH LANE * STAFFORD, TX 77477
(281) 261-5199 * FAX (281) 261-2295

TERMS AGREEMENT

The undersigned (*'Purchaser'*) agrees that all purchases made by Purchaser from **FORT BEND SERVICES, INC.** and affiliated entities (*'Seller'*) are subject to the following terms and conditions.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's Post Office Box 1688, Stafford, Texas 77497-1688. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full in United State Funds as states herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller Credit Department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by Lesser of (a) one and one half percent (1.1/2%) per month or (b) the maximum Lawful rate permitted to be charged under the applicable State's law.
3. Purchaser shall pay Seller a service charge of \$45.00 for any and all returned checks by Sellers bank for any reason.
4. Purchaser understands that an individual credit report and/or Personal Guaranty may be required for extension of credit.
5. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable attorney's fee and court costs incurred by Seller.
6. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of the Purchaser.
7. Terms - **Net 30 Days.**

Company Name: _____

Printed Name: _____ Title: _____

Signature: _____

Date: _____

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