



**SERVICES, INC.**

PO Box 640490  
Kenner, LA 70064-0490  
Ph: (504) 469-2015  
Fax: (504) 467-5937

## CREDIT APPLICATION

For the purposes of obtaining credit on purchases of goods that may be sold to you by F & G Services, Inc. on a continuing basis from this date forward, the following information is required:

Company Name: \_\_\_\_\_ Telephone(\_\_\_\_)\_\_\_\_\_

Home Office Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Year Started: \_\_\_\_\_

Name of Chief Financial Officer: \_\_\_\_\_

Value of Initial Order: \$\_\_\_\_\_ Job is: \_\_\_\_\_ Public: \_\_\_\_\_

Project Name and Number: \_\_\_\_\_

Customer is: \_\_\_\_\_ Prime: \_\_\_\_\_ Sub: \_\_\_\_\_ Owner: \_\_\_\_\_ Is Job Bonded? \_\_\_\_\_

Name & Address of Prime: \_\_\_\_\_

Name of Bonding Company: \_\_\_\_\_

Name, Address, & Phone # of Surety or Agent Who Wrote Bond: \_\_\_\_\_

\_\_\_\_\_  
If tax exempt, we must have a copy of your certificate for our files. We will charge taxes on any account for which we are not provided with the proper certificates.

Bank: \_\_\_\_\_ Telephone (\_\_\_\_)\_\_\_\_\_ Contact: \_\_\_\_\_

Commercial References:

Co. Name:	Ph:	Fax:
Co. Name:	Ph.	Fax:
Co. Name:	Ph.	Fax:

In consideration of credit which may be granted by F&G Services, the undersigned purchaser hereby agrees that any sums due F&G will be paid promptly. All amounts not received within terms are past due and are subject to a 1.5% per month late payment charge. In the event F & G Services, Inc. retains legal counsel to collect any money owed to it, it shall be entitled to recover its damages, costs and expenses, including attorney's fees.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

# CREDIT AGREEMENT

**APPLICANT HEREBY AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN:**

1. All information provided is warranted to be correct and is submitted for the purpose of inducing F & G Services, Inc. to extend credit to Applicant. Applicant hereby authorizes F & G Services, Inc. to investigate fully any references or financial information provided herein directly or indirectly pertaining to Applicant's credit and/or financial responsibility.
2. All accounts are due and payable according to terms. All amounts not received within terms are past due and are subject to a 1.5% per month late payment charge.
3. All invoices are deemed correct unless F & G Services, Inc. receives written notice of dispute within 30 days of invoice date.
4. In the event F & G Services, Inc. retains legal counsel to collect any money owed to it, it shall be entitled to recover its damages, costs and expenses, including attorney's fees.
5. The parties agree that Jefferson Parish shall be the exclusive forum for any litigation filed by F & G Services, Inc. to collect any money owed to it. Louisiana law shall apply, except for those provisions thereof governing conflicts of law.
6. Those persons signing this agreement, individually and as an officer of the company applying herein, do hereby agree to the terms and conditions of this contract and hereby individually bind themselves and the company to the terms and conditions of this contract, and guarantee the payment for all material and services purchased pursuant to this agreement.

**I have read, understand and agree to the above terms and conditions.**

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
SIGNATURE CORP. OFFICER/OWNER/PARTNER TITLE

\_\_\_\_\_  
PRINT

Dated: \_\_\_\_\_ By: \_\_\_\_\_  
SIGNATURE CORP. OFFICER/OWNER/PARTNER TITLE

\_\_\_\_\_  
PRINT

ACCEPTED BY: \_\_\_\_\_  
**F & G Services, Inc.**