

CREDIT APPLICATION &  
PURCHASE AGREEMENT



315 S. Closner • Edinburg, TX 78539  
(956) 383-3861 • FAX (956) 383-4674

DATE \_\_\_\_\_

OWNER OR PRESIDENT'S NAME \_\_\_\_\_ TYPE OF BUSINESS \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ TELEPHONE ( ) \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_ FAX ( ) \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ SHIPPING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

THIS BUSINESS BEGAN \_\_\_\_\_ THIS BUSINESS IS A:  SOLE PROPRIETORSHIP  PARTNERSHIP

CORPORATION  SUBSIDIARY OF \_\_\_\_\_

DO YOU REQUIRE A PURCHASE ORDER  YES  NO TAX I.D. NO. \_\_\_\_\_ TAX EXEMPT  YES  NO

THE OWNERS OR, IF CORPORATION, THE OFFICERS ARE:

1.	_____	( )
TITLE	NAME	HOME ADDRESS HOME TELEPHONE
2.	_____	( )
TITLE	NAME	HOME ADDRESS HOME TELEPHONE
3.	_____	( )
TITLE	NAME	HOME ADDRESS HOME TELEPHONE

CREDIT REFERENCES: LOCAL RETAIL IF POSSIBLE (OTHER THAN BANKS)

1.	_____	( )	( )
NAME	TELEPHONE	FAX	
ADDRESS	CITY	STATE	ZIP
2.	_____	( )	( )
NAME	TELEPHONE	FAX	
ADDRESS	CITY	STATE	ZIP
3.	_____	( )	( )
NAME	TELEPHONE	FAX	
ADDRESS	CITY	STATE	ZIP

BANK NAME: \_\_\_\_\_ ACCT. NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ OFFICER TO CONTACT \_\_\_\_\_

THE UNDERSIGNED PURCHASER HEREBY AGREES THAT ALL AMOUNTS DUE FOR GOODS AND SERVICES PURCHASED FROM GATEWAY PRINTING & OFFICE SUPPLY, INC. ARE PAYABLE AT 315 SOUTH CLOSNER, EDINBURG, HIDALGO COUNTY, TEXAS 78539.  
THE UNDERSIGNED PURCHASER HEREBY AGREES THAT ALL AMOUNTS DUE GATEWAY PRINTING & OFFICE SUPPLY, INC. ARE PAYABLE 10TH OF MONTH FOLLOWING MONTH OF PURCHASE.

**CONDITIONS OF SALE:**  
**ORDERS WILL BE HELD ON ACCOUNTS 30 DAYS PAST DUE. ACCOUNTS 60 DAYS PAST DUE WILL IMMEDIATELY BECOME C.O.D.**  
THE UNDERSIGNED PURCHASER AGREES TO PAY, IN THE EVENT HIS ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, REASONABLE ATTORNEY'S FEES PLUS ALL COURT AND ATTENDANT COSTS.  
THE PARTIES HEREBY ACKNOWLEDGE THAT THE GOODS AND/OR SERVICES PURCHASED FROM GATEWAY PRINTING & OFFICE SUPPLY, INC. ARE NOT PAYABLE IN INSTALLMENTS, BUT ARE PAYABLE IN FULL AS STATED HEREIN.

NAME SIGNATURE DATE

**FOR CORPORATION ONLY**  
PERSONAL INDEMNITY AND GUARANTEE

To induce Gateway Printing & Office Supply, Inc. to approve this Credit Application and Purchase Agreement and in consideration of its so doing, we, the undersigned, do hereby jointly, severally and personally guarantee the above corporate purchaser's full performance of said purchase agreement and hereby agree to indemnify Gateway Printing & Office Supply, Inc. against any and all damage, loss expense (including attorney's fees) and/or liability sustained by Gateway Printing & Office Supply, Inc. by reason of, or related to the above corporate purchaser's failure to perform or to pay when due, charges incurred in accordance with the above agreement. The above purchase agreement may be modified by Gateway Printing & Office Supply, Inc. and the Corporate Purchaser executing same without notice to the undersigned and without affecting this indemnity and guarantee. Gateway Printing & Office Supply, Inc. may enforce this agreement against the undersigned or any of them jointly or severally, whether or not any action is ever taken by it against the Corporate Purchaser.

NAME TITLE SIGNED DATE