

CREDIT CARD INFORMATION:

All customers who request an open account with Net Terms, or C. O.D. company check status must complete this form. If TXC TECHNOLOGIES LLC ships out merchandise and does not receive payment according to the terms, we will charge your credit card account and include an additional 3% handling fee. This would be done only when all other methods of collection are exhausted.



Company Name: _____ Cardholder Name: _____

Card #: _____ Exp. _____ SEC/CVV Code: _____

Billing Address: _____

State: _____ Zip/Postal Code: _____ Country: _____

Phone #: _____ Cell #: _____

Issuing Bank Name and Phone # (back of card) _____

Card Holder's Signature: _____

PURCHASING INFORMATION:

List all persons authorized to make purchases: _____

PERSONAL GUARANTEE:

I, _____ employed by _____ for good and valuable consideration, including TXC Technologies LLC extending credit at my request, which I hereby acknowledge as having been received by (Your Company Name) _____ (hereinafter referred to as the "Company"), hereby personally guarantee the payment to TXC TECHNOLOGIES LLC., of any obligation and indebtedness of the Company, and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice hereof and to jury trial and consent to all renewals and modifications of the credit agreement hereby guaranteed. The guarantor grants permission to TXC TECHNOLOGIES LLC to obtain information from any and all sources to properly ascertain the guarantor's ability to meet its financial obligations.

Guarantor: _____ Date: _____

This application has been executed by an authorized agent of the customer and hereby grants permission to TXC TECHNOLOGIES LLC to obtain information from any and all sources required to properly ascertain the customer's capability to meet its financial obligations. This credit application and agreement is submitted by Customer to TXC TECHNOLOGIES LLC. in order to obtain trade credit and shall remain our property once received. Customer agrees to make payment in full to TXC TECHNOLOGIES LLC. for all amounts due according to TXC TECHNOLOGIES LLC invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest can be charged monthly at 1.5 %. If Customer should default in any payment(s), TXC TECHNOLOGIES LLC has reserved the right to declare all invoice amounts due and payable without notice to Customer. Additionally, Customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide TXC TECHNOLOGIES LLC with updated credit information on request and to provide annual financial statements to TXC TECHNOLOGIES LLC as a condition for the continued extension of credit. The undersigned certifies that all of the information contained herein is true and correct to the best of his/her information, knowledge and belief. For all purchases and transactions, customer agrees to adhere to credit/service policies and terms and conditions established by TXC TECHNOLOGIES LLC, which may be revised from time to time.

Company Name: _____

Print Name: _____ TITLE: _____

Signature: _____ Date: _____

Tel #: _____ Cell#: _____