



AHI SUPPLY, LLC

Manufacturers and Distributors of Quality Construction Products
P.O. BOX 2789, ALVIN, TX 77512 | (281) 331-0088 | (800) 873-5794

Attn: _____

Date: _____

CREDIT APPLICATION

Applicant Information

Name of Firm: _____

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

Physical Address: _____ City: _____ State: _____ Zip: _____

Business Phone: _____ Years in Business: _____ Type of Business: _____ Website: _____

() Contractor – Must supply job address and or fill out a Job Information Sheet for all orders.

() Distributor – When purchasing rebar, you must supply job address or fill out a Job Information Sheet.

Business & Ownership

Name of President/Owner: _____ CORPORATION () PARTNERSHIP () PROPRIETORSHIP ()

Secretary / Partner: _____ Treasurer / Partner: _____

State of Incorporation: _____ DBA (if any): _____

If branch, give name, address, and phone of home office: _____

Are Purchase Orders Required? _____ Tax Exempt NO. _____

Contacts

A/P Rep: _____ Phone: _____ Email: _____

Purchasing Rep: _____ Phone: _____ Email: _____

ALL INVOICES/STATEMENTS ARE AUTO-GENERATED, PLEASE PROVIDE CONTACT INFO BELOW TO RECEIVE.

Invoice/Statement Contact: _____ Phone: _____ Email: _____

Bank Reference

Bank: _____ Phone: _____ Officer: _____

Address: _____ Acct # _____

Trade References (At least 3 required with equivalent to the amount of credit requesting)

COMPANY NAME	PHYSICAL ADDRESS	OFFICE PHONE NUMBER	EMAIL
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

Amount of Credit Desired _____ Per Month

Terms & Conditions

Our terms are NET 30 DAYS from the date of invoice.

If Customer fails to make payments within thirty (30) days, AHI Supply may defer any further shipments until such payment is made and/or cancel all or any part of an unshipped order. The Customer agrees to pay interest of 1.5% per month (18% per annum) on all invoices not paid within thirty (30) days from the date of shipment, plus costs of collection. If payment is not received by the due date, AHI Supply reserves the right to send a notice of intent to file an M&M Lien, an affidavit claiming an M&M Lien and/or notice in accordance with a bond claim. For customers without established credit, payment is due upon delivery.

INTENTS AND LIENS WILL BE FILED NOT LATER THAN THE 15TH DAY OF THE SECOND MONTH FOLLOWING EACH MONTH IN WHICH MATERIAL WAS DELIVERED OR LABOR PERFORMED, IN WHOLE OR IN PART. TEXAS PROPERTY CODE 53.252(B)

PLEASE SIGN BENEATH EACH PARAGRAPH

I UNDERSTAND THAT THE INFORMATION FURNISHED TO YOU IN THIS APPLICATION IS FOR THE PURPOSE OF OBTAINING CREDIT FROM YOUR FIRM. I ATTEST THAT I AM AUTHORIZED, IN MY CAPACITY WITH MY FIRM, TO BIND MY FIRM ACCORDINGLY. I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND AHI SUPPLY'S TERMS AND CONDITIONS AND PRIVACY POLICY, PROVIDED ON THE AHI SUPPLY WEBSITE AT WWW.AHI-SUPPLY.COM, AND AGREE THAT ALL CREDIT EXTENDED WILL BE SUBJECT TO THOSE TERMS AND CONDITIONS. ALL MONIES DUE TO YOU SHALL BE DUE AND PAYABLE AT BRAZORIA COUNTY, TEXAS. ALL PAST DUE AMOUNTS SHALL AUTOMATICALLY DRAW INTEREST AT THE RATE OF EIGHTEEN (18) PERCENT PER ANNUM.

Applicant Acknowledgment

Print Name: _____ Title: _____

Signature: _____ Date: _____

Personal Guaranty

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE AFOREMENTIONED FIRM, I PERSONALLY GUARANTEE ALL INDEBTEDNESS HEREUNDER. I FURTHER AGREE THAT: THIS GUARANTEE IS AN ABSOLUTE, COMPLETED AND CONTINUING ONE; THAT NO NOTICE OF THE INDEBTEDNESS OR ANY EXTENSION OF CREDIT ALREADY OR HEREAFTER CONTRACTED BY OR EXTENDED NEED BE GIVEN; THAT THE TERMS MAY BE REARRANGED, EXTENDED AND/OR RENEWED WITHOUT NOTICE TO ME; AND THAT I WILL WITHIN FIVE DAYS FROM DATE OF NOTICE THAT THE ACCOUNT IS PAST DUE, PAY THE AMOUNT. I UNDERSTAND THAT I WILL NEED TO SUPPLY A COPY OF MY DRIVER'S LICENSE TO AHI SUPPLY, LLC.

Guarantor Signature: _____ Date: _____

Guarantor Name: _____ Driver's License #: _____ DOB: _____

SUBSCRIBED AND SWORN TO BEFORE ME BY THE SAID _____ THIS ____ DAY OF _____, 20__, TO CERTIFY WHICH WITNESS MY HAND AND SEAL OF OFFICE.

NOTARY PUBLIC : _____
COUNTY, TEXAS

Office Use Only

Approved: _____

Denied: _____

Credit Limit: _____ Date Opened: _____

Cash Only: _____

AHI Supply, LLC Buyer Survey

Please take a few minutes to complete this survey so we can continue to provide you with the best possible service.

Date _____ How did you hear about us? _____

Please check the line that best describes your business.

Scope Of Work

- | | |
|--|--|
| ☐ General Contractor | ☐ Masonry Contractor |
| ☐ Home Builder | ☐ Concrete Contractor |
| ☐ Custom Home Builder | ☐ Developer |
| ☐ Architect | ☐ Engineer |
| ☐ Stucco Contractor | ☐ Other (Please Describe) |

Products & services provided by AHI that you may be interested in

- | | |
|---|--|
| ☐ Masonry materials | ☐ Cast stone |
| ☐ Masonry fireplace materials | ☐ Custom colored mortars |
| ☐ Reinforcing steel & accessories | ☐ Structural steel & accessories |
| ☐ Detailing of reinforcing steel | ☐ Detailing of structural steel |
| ☐ Installation of structural steel | ☐ Estimating and material bid |
| ☐ Stucco materials | ☐ Cement, custom cement or packaging services |

Please check the area or areas that describe where you conduct your business

- | | |
|---|--|
| ☐ The Greater Houston Area | ☐ The Greater Austin Area |
| ☐ Dallas-Ft. Worth Metroplex | ☐ South Texas-Rio Grande Valley |
| ☐ Other (Please Describe) | |

I WOULD LIKE A SALESPERSON TO CONTACT ME: YES _____ NO _____

NAME _____ COMPANY _____ PHONE # _____

AHI SUPPLY, LLC CONTACT INFORMATION

ALVIN, TEXAS FACILITY – SERVING THE HOUSTON AREA

OFFICE (281) 331-0088 (800) 873-5794

BUDA, TEXAS FACILITY – SERVING THE AUSTIN AREA

OFFICE (800) 499-0984

ROANOKE, TEXAS FACILITY – SERVING THE DALLAS-FT. WORTH AREA

OFFICE (800) 525-5382