

**B & R SUPPLY AND EQUIPMENT CO., INC.
5441 GREENWOOD DR.
CORPUS CHRISTI, TEXAS 78417
PHONE (361)853-7376 FAX (361) 853-7390**

**P.O. BOX 271285
CORPUS CHRISTI, TEXAS 78427
"Your Roofing Distributor"**

Credit Line Requested _____ Are You Sales Tax Exempt? _____
(If Yes Attach Exemption Certificate)

Please indicate if required: PURCHASE ORDER - JOB NAME
(Circle)

(TERMS AND CONDITIONS)

DELIVERY- Delivery will be to the job site. Customer is responsible for providing access to delivery site and furnish the correct address. Less than truck load quantities will be delivered; with a delivery charge will applicable.

ADJUSTMENTS- Any adjustments in shipments for shore deliveries, damage to property, etc. will be considered if called to the attention of B & R Supply within 24 hours of the original delivery.

PAYMENT- Payment is due from Buyer in accordance with invoice terms. Payment is due and payable at the Main Office of the Corporation 5441 Greenwood, Corpus Christi, and Nueces County, Texas 78417. The parties agree that all payments still owing after 30 days may be assessed on the balance due a SERVICE CHARGE at the rate of one and one-half percent (1 ½%) per month, which is annual SERVICE CHARGE OF eighteen percent (18%) provided however, that if at any time such is determined to exceed the maximum legal rate allowed by law. Should BUYER fail to make payment under this contract, BUYER agrees to pay the expenses of collection.

YOUR CONTRACT IS PAYABLE AT THE OFFICE OF B & R SUPPLY AND EQUIPMENT CO. INC, 5441 GREENWOOD DRIVE, CORPUS CHRISTI, NUECES COUNTY, TEXAS 78417.

I/ WE AGREE TO THESE TERMS AND CONDITIONS. ENTER INTO THIS APPLICATION FOR CREDIT ON MY / OUR OWN FREE WILL, WITHOUT COERCION, THREATS, OR PROMISES OF ANY KIND AND ACKNOWLEDGE RECEIPT OF A COPY OF THIS APPLICATION.

BY: _____ TITLE: _____ DATE: _____