



A Berkshire Hathaway Company

Telephone:
(505) 839-3060

Fax:
(505) 839-3070

For Office Use Only

Application to Rio Grande for
OPEN ACCOUNT NET/30 TERMS
7500 Bluewater Road NW
Albuquerque, NM 87121

To apply for an open a line of credit, please fill out and sign this application, agreeing to our terms and disclosures, and send it to the Accounts Receivable Office at the address above to begin the application process. If the information supplied is incomplete or found to be incorrect, the application processing will be delayed and could affect prompt delivery of products or services. **You do not need to fill out this form if you are not interested in applying for a line of credit.**

Customer #: _____ Type of Business: _____ Date: _____

Legal description of business: Proprietorship Partnership Corporation LLC

JBT # or Dun & Bradstreet #: _____

Name of business: _____

Physical address: _____ City: _____ State: _____ Zip: _____

Mailing address: _____ City: _____ State: _____ Zip: _____

Business phone: _____ Fax #: _____

e-mail: _____

Have you done business with Rio Grande before? yes no

Do you have a sales contact at Rio Grande? If so, please list that person's name: _____

Amount of credit desired: _____ Number of years in business: _____

Do you operate under any other names or have you operated under any other name in the past two years? (If yes, state company name and address):

Name: _____

Address: _____

Owner's, Officer's, Director's or Partner's names (please print legibly):

1. _____ Home phone: _____ Social Security Number: _____

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

2. _____ Home phone: _____ Social Security Number: _____

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

TRADE REFERENCES (Please List Net/30 Account References)

Name: _____ Acct #: _____ Phone#: _____ Fax#: _____

Name: _____ Acct #: _____ Phone#: _____ Fax#: _____

Name: _____ Acct #: _____ Phone#: _____ Fax#: _____

Credit Guidelines and Disclosures for Open Accounts

- 1. Once your account has been established, credit limits will be increased or reduced reflecting your record of payment. If your record shows prompt payment and normal growth, we will be pleased to adjust your credit limit upward. A late or partial payment would require an adjustment of your credit limit accordingly.
- 2. If your account is turned over to a collection agency or attorney for collection or in the event of default, all collection, legal expenses and reasonable attorney fees will be paid by the debtor. Collection and legal expenses shall include, but not be limited to, all costs of filing in legal process, service of Summons and Complaint, witness fees, collection fees and attorney fees. All filings will originate in Albuquerque, NM.

Terms: All invoices are due and payable within thirty (30) days of the invoice ship date. A finance charge will be imposed on any amount thirty (30) days or more past-due at a periodic rate of 1.75% per month (annual percentage rate is 21 percent). This rate is based on your past-due balance at the end of each billing period. **Please note: orders placed on past-due accounts cannot be processed on your open account without prior approval by the Accounts Receivable Office.**

I authorize Rio Grande to investigate my credit record. **I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND AGREE TO THE ABOVE GUIDELINES AND TERMS.** I understand and agree that upon any default of the above entity, the undersigned does hereby guarantee to Rio Grande prompt payment.

NAME OF INDIVIDUAL RESPONSIBLE: _____ TITLE _____ DATE _____

SIGNATURE: _____