



MDN ENTERPRISES

Your "One-Stop" Source
For Water & Sewer Supplies

21371 US HWY 59 N
New Caney, TX 77357

Ph # 281-354-9621
Wats 800-360-6025
Fax 281-354-9637

Remit To:
P.O. Box 1148
New Caney, TX 77357

CREDIT APPLICATION

DATE: ____/____/____

CO. NAME: _____ PH#:(____) _____ - FAX:(____) _____ -

PHYSICAL ADDRESS: _____ CITY _____ ST _____ ZIP _____

MAILING ADDRESS: _____ CITY _____ ST _____ ZIP _____

PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION _____ NON PROFIT _____

YEARS IN BUSINESS _____ TYPE OF BUSINESS _____

PREVIOUS ADDRESS (IF LESS THAN 3 YEARS) _____

PRINCIPAL OWNER (S) OR OFFICER (S) ARE:(IF MORE, CONTINUE ON ANOTHER SHEET)

NAME: _____ TITLE _____ S.S.# _____ DL# _____

1.) _____

RES. ADDRESS: _____

2.) _____

RES. ADDRESS: _____

3.) _____

RES. ADDRESS: _____

WERE ANY OF PRINCIPALS IN BUSINESS PREVIOUSLY? YES _____ NO _____

IF SO, GIVE BUSINESS NAME AND REASONING FOR DISCONTINUING _____

HAVE ANY OF THE PRINCIPALS FILED FOR BANKRUPTCY PERSONALLY OR CORPORATELY? IF SO, GIVE DETAILS: _____

TRADE REFERENCES (IN RELATED FIELD, IF POSSIBLE):

NAMES ADDRESS PHONE

1.) _____

2.) _____

3.) _____

BANK / CONTACT _____ Acct # _____ PH#(____) _____ -

PAYMENT TERMS ARE 1% 15 DAYS, NET 30 DAYS ON ALL PRODUCTS. YOU MAY AVOID SERVICE CHARGES IF PAYMENT IS RECEIVED WITHIN 30 DAYS OF INVOICE DATE. THE SERVICE CHARGES ARE 1.5% PER MONTH OR 18% A. P. R. MDN ENTERPRISES RESERVES THE RIGHT TO CHARGE A RESTOCKING FEE ON STANDARD ITEMS RETURNED. NO CUSTOM ITEMS CAN BE ACCEPTED FOR

CREDIT. ALL BILLS ARE DUE AND PAYABLE IN MONTGOMERY COUNTY, TX. IN THE EVENT OF DEFAULT / REFERRAL TO AN ATTORNEY OR COLLECTION AGENCY, I, INDIVIDUALLY AND AS REPRESENTATIVE OF THE COMPANY AGREE TO PAY ALL AMOUNTS DUE AND ALL COSTS OF COLLECTION INCLUDING REASONABLE AND NECESSARY ATTORNEY FEES. I UNDERSTAND THAT THIS INFORMATION IS GIVEN FOR THE PURPOSE OF OBTAINING CREDIT AND I CERTIFY THAT THIS IS CORRECT AND TRUTHFUL. IF UNTRUTHFUL I AGREE THAT M D N ENTERPRISES HAS ALL RIGHTS TO DECLINE CREDIT AND ORDERS, AND TAKE ALL STEPS NECESSARY TO RETRIEVE PROPERTY OR MONIES OWED TO THEM FOR DELIVERY OF MATERIALS OBTAINED UNDER FRAUDELENT TERMS.

I, the listed customer, do hereby agree and consent to the terms of this application and confirm that the same are true and correct.

NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____ / _____ / _____

POSITION: _____

****IF A CORPORATION, APPLICATION MUST BE SIGNED BY AN OFFICER OF THE COMPANY.***