

ROPER CONSTRUCTION, INC.

NM CRS NO. 03-058563-005

P.O. BOX 969, ALTO, NM 88312 • TELEPHONE (575) 973-0440 • SEND TO: brandi@roper-nm.com

COMPANY NAME

FIRST NAME MIDDLE NAME LAST NAME

STREET ADDRESS

STREET ADDRESS

MAILING ADDRESS

MAILING ADDRESS ZIP

CITY STATE ZIP

CITY STATE

()

()

BUSINESS PHONE

HOME PHONE

SALES TAX EXEMPTION YES NO

CERTIFICATE ATTACHED YES NO

STATE / NUMBER

DRIVER'S LICENSE NUMBER

STATE / NUMBER

SOCIAL SECURITY NUMBER

TYPE OF BUSINESS YEAR ORGANIZED

CONTRACTOR'S LICENSE NO. STATE OF ISSUE

CLASSIFICATIONS ISSUE DATE EXPIRE DATE

IF CORPORATION, FILL IN OFFICERS - PARTNERSHIP, FILL IN PARTNERS - SOLE OWNER, FILL IN OWNER

CHECK ONE

SOLE OWNER

PARTNERS - PRESIDENT - SOLE OWNER

PARTNERSHIP
LIST PARTNERS

PARTNERS - VICE PRESIDENT

CORPORATION
LIST OFFICERS

PARTNERS - SECRETARY TREASURER

**B
A
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K
I
N
G**

BANK NAME ADDRESS OR BRANCH CITY STATE ZIP

CHECKING

CHECKING

CHECKING

SAVINGS

ACCOUNT NUMBER

SAVINGS

ACCOUNT NUMBER

SAVINGS

ACCOUNT NUMBER

CREDIT REFERENCES:

(1) NAME STREET ADDRESS CITY STATE ZIP

MAILING ADDRESS CITY STATE ZIP PHONE NUMBER FAX NUMBER

(2) NAME STREET ADDRESS CITY STATE ZIP

MAILING ADDRESS CITY STATE ZIP PHONE NUMBER FAX NUMBER

(3) NAME STREET ADDRESS CITY STATE ZIP

MAILING ADDRESS CITY STATE ZIP PHONE NUMBER FAX NUMBER

(4) NAME STREET ADDRESS CITY STATE ZIP

MAILING ADDRESS CITY STATE ZIP PHONE NUMBER FAX NUMBER

CREDIT RELEASE

To Whom It May Concern:

I authorize Roper Construction, Inc., to obtain credit information in order to open a Credit/Charge account.

Thank You.

NAME OF COMPANY: _____

ADDRESS: _____

NAME OF BONDING COM: _____

ADDRESS: _____

BOND #: _____

PERSONAL GUARANTEE:

I agree to be liable for any unpaid amount on this account. I authorize Roper Construction, Inc., to investigate my personal credit in order to make purchase under terms and conditions on the credit application; I agree to personally guarantee payment of debt, including any reasonable attorney's fees and court or collection costs as permitted by law and as incurred. In the event of any default I agree that Roper Construction, Inc., can enforce this guarantee till all amounts due have been paid.

FIRST NAME: _____ MIDDLE: _____ LAST: _____

SOCIAL SECURITY #: _____

PRESENT HOME ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PERSONAL GUARANTOR: _____ DATE: _____
(Signature)

TERMS OF CREDIT:

- A Finance charge of 18% per annum or fraction thereof will be all past due sums.
- A Service Charge of \$35.00 will be paid for each check returned paid.
- Customers will be re-billed for any discounts taken after the discount date or obtained by checks which are later returned unpaid.

This application is to obtain credit from the named company whether purchases are to be made now or hereafter. In the event any part or all of any sum owing from the undersigned to the named company becomes past due, or in the event any term of credit or purchase has not been met as agreed, any part or all sums owing to the company shall thereupon become due and payable in full. The undersigned agrees to pay all reasonable costs, expenses, and attorney's fees pertaining to said sums.

SIGNATURE _____ TITLE _____ DATE _____
(MUST BY PRINCIPAL, OFFICER, OR PARTNER)