



Dear Sir or Madam:

Thank you for your interest in Buttery Company, L.L.P. Attached is the Dealer Application information you requested.

Please complete the attached Credit Application, Tax Exemption Certificate, and Authorization Agreement. Be sure to provide an email address where prompted, as Statements and Monthly Specials will be delivered by email only.

Email the completed forms to accountrec@butterycompany.com allow 2-3 weeks to process. Please give us a call if you have any questions.

Thank you for letting us be of service. Sincerely,

Buttery Company, L.L.P. Credit
Department

**** Please Note:** If you are not interested in obtaining credit, you do not need to list any credit references on the application, but we will need a bank reference and all other paperwork filled out completely.



Please sign the following Authorization Agreement so your Credit References will release the information we need to complete your Credit Application

AUTHORIZATION AGREEMENT

I give Authorization to release information concerning my account.

Company

By: Signature/Title

Printed Name

Date



CREDIT APPLICATION

* All Sections must be complete before credit is considered*

Date: _____

Customer Name: _____
Please us full legal name and trade name (if applicable)

Billing Address: _____ Delivery Address: _____

City, State, Zip

City, State, Zip

Phone: _____

Cell Phone: _____

Purchasing Contact

Purchasing Email

Accounts Payable Contact

Accounts Payable Email

Sales Tax: All Taxable All Exempt Some Exempt (Ag use only)

Requested Credit Limit: _____

COMMERCIAL ACCOUNT INFORMATION

Number of years in business: _____ Years under present management: _____

Type of Business: _____

Division or Branch of: _____

Corporation State: _____ Partnership (No. of Partners): _____ Proprietorship: _____

Authorized buyers for your account: _____

Do you require a purchase order number? _____ Do you have a forklift? _____

Bank Name

Bank Address

Phone Number

Fax Number

Bank Email Address

Bank Officer

Account Number

Average Balance: _____

Current Balance: _____

CREDIT TERMS AND AGREEMENT

Credit References: (Three Required)

1) _____
Company Name _____
Contact

_____ _____ _____
Phone Number Fax Number Contact Email Address

2) _____
Company Name _____
Contact

_____ _____ _____
Phone Number Fax Number Contact Email Address

3) _____
Company Name _____
Contact

_____ _____ _____
Phone Number Fax Number Contact Email Address

4) _____
Company Name _____
Contact

_____ _____ _____
Phone Number Fax Number Contact Email Address

NOTE: I agree that all payments are to be made to Buttery Company, L.L.P., 201 West Main Street, Llano, Texas 78643. I understand that terms are NET 10th prox. Unless otherwise specified on the invoice. I agree that interest may be charged and must be paid from maturity on all obligations at a rate of 18% per annum. If credit is declined or withdrawn and a balance exists or arises for any reason, I agree that the same rules apply about interest as though credit has been granted. The undersigned will pay an additional amount for attorney's fees if this account is placed for collection with an attorney representing Buttery Company, L.L.P. This contract is entered into in Llano County, Texas, and is governed by the laws of the State of Texas. The enforcement of this contract will have venue in Llano County, Texas only.

Personal Guaranty

To induce Buttery Company, L.L.P., to extend credit to the business entity listed beside "Customer Name" on page one of the Credit Application, herein afterward called Principal Debtor, and in consideration of such credit extension, the undersigned guarantor(s) does (do) hereby individually guarantee the prompt payment of all indebtedness of the said Principal Debtor to Buttery Company, L.L.P. This is a continuing guaranty and cannot be canceled except by written notice to Buttery Company, L.L.P., at 201 West Main Street, Llano, Texas 78643. In the event of such cancellation, it is expressly understood that the undersigned will be individually responsible for all accounts owed by the said Principal Debtor except those accounts arising after the actual receipt by Buttery Company, L.L.P., of such cancellation. The undersigned further waives any right to require Buttery Company, L.L.P. to proceed against the Principal Debtor before proceeding against the undersigned, and further waives notice of default of the Principal Debtor and agrees that this guaranty will be enforced without proceeding in any manner against the Principal Debtor. This is an unlimited guaranty. The undersigned agree(s) to pay in addition to the principal amount owed, interest at a rate of 18% per annum, and if this guaranty is turned over to attorneys for Buttery Company, L.L.P. for collection, reasonable attorney's fees.

Return Policy

Buttery Company, L.L.P. values your business, and we want you to be completely satisfied with every purchase. If you are not satisfied, for any reason, we are glad to accept returns of saleable merchandise for a refund or exchange. Refunds will be credited to the original payment with the following conditions:

- Special orders may not be returned for credit.
- Cut electrical wire, chain, and cable cannot be returned for credit.
- Claims for shipment damages must be made within **10 days** of receiving the merchandise.
- Buttery Company, L.L.P. will accept merchandise returns for 30 days with no restock charges. This period is the time between the invoice date and the date when the merchandise pickup was entered into our computer for pickup.
- Merchandise older than 30 days but less than 6 months will be charged a restock fee of 10%.
- Merchandise older than 6 months but less than 1 year will be charged a restock fee of 20%.
- Merchandise older than 1 year cannot be returned.

Buttery Company, L.L.P. reserves the right, at its sole discretion, to determine if returned merchandise is in saleable condition.

Please allow 3-5 business days to process your account credit.

Guarantor Signature (Individually)

Address

Guarantor Name (Please print)

City, State, Zip Code

Driver's License: _____

Social Security: _____

2nd Guarantor Signature (Individually)

Address

2nd Guarantor Name (Please print)

City, State, Zip Code

Driver's License: _____

Social Security: _____

Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit	Phone (Area code and number)
Address (Street & number, P.O. Box or Route number)	
City, State, ZIP code	
Texas Sales and Use Tax Permit Number (must contain 11 digits)	
<div style="border: 1px solid black; width: 100%; height: 20px; display: flex; justify-content: space-between;"> </div>	
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico	
<div style="border: 1px solid black; width: 100%; height: 20px; display: flex; justify-content: space-between;"> </div> (Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)	

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: **Buttery Company, L.L.P.**

Street address: **201 West Main**

City, State, ZIP code: **Llano, Texas 78643**


Description of items to be purchased on the attached order or invoice:

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

 Purchaser	Title	Date
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This certificate should be furnished to the supplier.
Do not send the completed certificate to the Comptroller of Public Accounts.