



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](mailto: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.

**MAIN LOCATION**  
201 W. MAIN • LLANO, TX 78643  
PH (325) 247-4141 • FAX (325) 247-3090

[www.butterycompany.com](http://www.butterycompany.com)

**BRANCH**  
417 MESQUITE • ABILENE, TX 79601  
PH (325) 677-8886 • FAX (325) 677-6886



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.

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Company

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By: Signature/Title

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Printed Name

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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: \_\_\_\_\_

How did you hear about us: \_\_\_\_\_

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)	<hr/>	<hr/>
	Company Name	Contact
	<hr/>	<hr/>
	Phone Number	Contact Email Address
	<hr/>	<hr/>
	Fax Number	
2)	<hr/>	<hr/>
	Company Name	Contact
	<hr/>	<hr/>
	Phone Number	Contact Email Address
	<hr/>	<hr/>
	Fax Number	
3)	<hr/>	<hr/>
	Company Name	Contact
	<hr/>	<hr/>
	Phone Number	Contact Email Address
	<hr/>	<hr/>
	Fax Number	
4)	<hr/>	<hr/>
	Company Name	Contact
	<hr/>	<hr/>
	Phone Number	Contact Email Address
	<hr/>	<hr/>
	Fax Number	

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 10<sup>th</sup> 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:

\_\_\_\_\_  
2<sup>nd</sup> Guarantor Signature (Individually)

\_\_\_\_\_  
Address

\_\_\_\_\_  
2<sup>nd</sup> 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: 250px; height: 1.2em; margin-top: 5px;"></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: 250px; height: 1.2em; margin-top: 5px;"></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.**