

# CREDIT APPLICATION AND AGREEMENT

Please email or fax completed application and agreement to [mary@tricountymaterials.com](mailto:mary@tricountymaterials.com) / 972.767.0095



MATERIALS AND SERVICES, LP  
 P.O. Box 25521 Dallas, TX 75225  
 (P) 972.446.1816 (F) 972.767.0095  
[www.tricountymaterials.com](http://www.tricountymaterials.com)

## BUSINESS INFORMATION

### Montague County

Legal Name of Business  
 P.O. Box 416 Montague Texas 76251  
 Mailing Address City State Zip Code  
 11339 St Hwy 59 N Montague Texas 76251  
 Physical Address, if Different City State Zip Code

Trade Name (If different legal name, ie: D.B.A.)  
 (940) 894-2161  
 Phone Fax  
 Date Business Commenced | County Government  
 Nature of Business

Is this Application for a:  
 Sole Proprietorship\*  Partnership  Corporation   
\*If Sole proprietorship, please include a copy of current driver's license.

Please list all Principals of this Company:

Principal's Name and Title	Email	Phone
County Judge-Kevin Benton	<a href="mailto:arichardson@co.montague.tx.us">arichardson@co.montague.tx.us</a>	(940) 894-2401
County Treasurer-Jennifer Fenoglio	<a href="mailto:j.fenoglio@co.montague.tx.us">j.fenoglio@co.montague.tx.us</a>	(940)894-2161
County Commissioner-Mark Murphey	<a href="mailto:murphey3@gmail.com">murphey3@gmail.com</a>	(940)894-2556

## BANKING INFORMATION

Legend Bank | (940) 872-2221  
 Name of Bank Phone Number  
 101 W TARRANT ST. Bowie Texas 76230  
 Primary Business Address City State Zip Code  
 Account Number Type of Account

Name of Bank Phone Number  
 Primary Business Address City State Zip Code  
 Account Number Type of Account

## ADDITIONAL INFORMATION

Products Required: \_\_\_\_\_  
 Is Credit Required for a specific project? Yes  No   
 Is your company tax exempt? Yes  No   
 Is a P.O. Required on tickets and invoices? Yes  No

Amount of Credit Requested: \$ \_\_\_\_\_  
 Which location will you primarily purchase from: Sanger  Gainesville   
 If yes, Provide the Project Name: \_\_\_\_\_  
 Project Location: \_\_\_\_\_ Project Start Date: \_\_\_\_\_  
 If yes, please include a copy of Tax Exemption with the application.

### E-Invoice Enrollment:

\*Email: [commissioners@co.montague.tx.us](mailto:commissioners@co.montague.tx.us)  
 A/P Contact: Jennifer Fenoglio Phone: (940) 894-2161

\*Note: Emails are sent automatically from our invoicing email, [tricountyinvoices@gmail.com](mailto:tricountyinvoices@gmail.com).  
 Invoices are typically processed Monday mornings, for the materials hauled the previous week.  
 Please be sure to notify us of any changes to email addresses for accounting.

## TRADE REFERENCES

- MUST LIST 4 REFERENCES
- MUST INCLUDE FAX OR E-MAIL
- MUST BE OF A SIMILAR NATURE OF BUSINESS TO TRICOUNTY

Company Name	Email and/or Fax	Phone
P&K Stone	<a href="mailto:admin@pkstonellc.com">admin@pkstonellc.com</a>	(214)239-4721
Cooke County Crushed Stone	<a href="mailto:ddenton85@gmail.com">ddenton85@gmail.com</a>	(940)759-4104
Bumco	<a href="mailto:scott.hickfang@bumco.com">scott.hickfang@bumco.com</a>	(214)914-2179
J.R.Thompson	<a href="mailto:ar@jrthompsoninc.com">ar@jrthompsoninc.com</a>	(940)665-2533

### For Office Use Only

Reference:	1 <sup>st</sup> Attempt	2 <sup>nd</sup> Attempt	3 <sup>rd</sup> Attempt	Received/Date

Approved by: \_\_\_\_\_  
 Approval Date: \_\_\_\_\_  
 Limit: \_\_\_\_\_ Customer ID: \_\_\_\_\_

- The undersigned applicant hereby confirms that they are acting in their individual capacity and as a legally authorized agent or representative on behalf of each principal, shareholder, partner or sole proprietor of the applicant (herein collectively the Credit Applicant(s)) submitting this application, you (Credit Applicant) authorize TriCounty Materials and Services LP (TriCounty) to make inquiries into the banking and business/trade references you have supplied.
- If approved for credit, all accounts are due and payable within 10 business days from the date of the invoice (Net 10). Any payment received after the due date may assess charges of 1.5% per month. Customers with invoices over 60 days past due, will result in an account hold. Customer will be responsible for all collection and legal fees incurred by TriCounty to collect past due invoices and file liens.
- TriCounty bears no responsibility or liability for overweight tickets or fines incurred by Customer.
- Any quote or bid sent to Customer from TriCounty for any project must be returned to verify agreement to quote. Signed quote must be returned to TriCounty before any material(s) will be loaded.

Thank You for Choosing TriCounty Materials and Services! Please ensure application is dated and signed.  
 Signature: Name and Title: KEVIN L. BENTON Date: 6/9/26