

DIXIE/I-20 Water Station Agreement

THIS Agreement, made and entered into this _____ day of _____ 20____ by and between the parties listed herein, designated as “**DIXIE/I-20 Water Station**” and “**Purchaser**” will remain in effect until cancelled in writing.

DIXIE/I-20 Water Station: 3354 S. Dixie Blvd.
Odessa, TX 79766
(970) 248-4630

Purchaser: Company Name _____

Representative Name: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Truck #1 Information: Make/Model: _____

License Plate Number: _____

License Plate State: _____

Truck #2 Information: Make/Model: _____

License Plate Number: _____

License Plate State: _____

Surveillance

Purchaser is aware that DIXIE/I-20 Water Station is monitored by camera surveillance and that such surveillance includes license plate reader technologies.

WHEREAS, **DIXIE** is engaged in the business of operating and maintaining brine and freshwater wells on a contract sales basis.

WHEREAS, **Purchaser** understands and agrees to guarantee payment to **DIXIE** for any and all water transacted. This guarantee is absolute and binding.

Purchaser will pay **DIXIE** the amount due within **(5)** five days of the date of our invoice by remitting cash in person, or by mailing a check or money order to:

DIXIE/I-20 Water Station
PO Box 4918
Odessa, TX 79760
(970) 248-4630

Purchaser may also pay by credit card by contacting DIXIE/I-20 Water Station at (970) 248-4630. A convenience fee might apply.

Dishonored Checks / Declined Credit Cards

If a check is returned unpaid by your bank, a \$50.00 fine will be added to any outstanding balance due DIXIE/I-20 Water Station.

If your credit card is declined, a \$50.00 fine will be added to any outstanding balance due DIXIE/I-20 Water Station.

Default: Your account will be considered past due if not paid in full within **(5)** days of the date of our invoice. If after reasonable collections efforts fails to collect the amount due and if legal actions are taken thereafter, **Purchaser** understands they will pay all attorney fees, court costs, business and administrative fees and/or other fees related to litigation and collections.

Disclosure: This is an attempt to collect a debt. Any information obtained will be used for this purpose.

By reviewing and signing this Agreement, the Purchaser warrants and represents that the information contained in this Agreement is true and accurate and that the Purchaser understands their responsibilities.

This Agreement will be enforced in accordance with the laws of the State of Texas and within the jurisdictional venue of Ector County.

Agreement Signature Page

Purchaser Authorized Representative

Signature

Date

Printed Name

DIXIE/I-20 Water Station Representative

Signature

Date

Printed Name