



Bulk Fuels ♦ Lubricants ♦ Cardlock ♦ Services ♦ Solvents ♦ Equipment

Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name _____

DBA (if different) _____

Contact person _____

Address _____

Phone _____ Fax _____

Federal tax ID or Social Security number. _____

Type of business _____ No. of employees _____

Date business established _____

Types of products you will purchase _____

Amount of credit requested \$ _____

Nature of Business _____

CORPORATION

State of incorporation _____ Year of Incorporation _____

Names, titles, and addresses of your three chief corporate officers

PARTNERSHIP

Names and addresses of the partners

Are you sales tax exempt? Yes No Resale Number: _____

Have you ever had credit with us before? Yes No Under What Name: _____

Have the principals of this business ever been involved in a petition of bankruptcy or forced liquidity? Yes _____ No _____

Authorized purchasers

Present Petroleum Supplier

Property of Business Locations Is _____ Owned _____ Leased Length of Lease _____ Monthly Rent _____

Name of Lessor _____ Telephone Number of Lessor _____

Address of Lessor _____

Purchase order required? Yes No



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TRADE REFERENCES

Reference #1	Name	_____
	Address	_____ _____ _____
	Phone	_____
Reference #2	Fax	_____
	Name	_____
	Address	_____ _____ _____
Reference #3	Phone	_____
	Fax	_____
	Name	_____
Reference #3	Address	_____ _____ _____
	Phone	_____
	Fax	_____

BANK REFERENCES

Bank#1	Account #	_____
	Phone	_____
	Fax	_____
	Contact person	_____
	Name of bank	_____
	Address	_____ _____ _____
	Bank#2	Account #
	Phone	_____
	Fax	_____
	Contact person	_____
	Name of bank	_____
	Address	_____ _____ _____



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AGREEMENT TO TERMS AND CONDITIONS

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Officer signature: _____

Printed name: _____

Title: _____

Date: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

IN CONSIDERATION OF SELLER, SAWYER PETROLEUM SELLING GOODS AND/OR SERVICES TO THE BUYER EXECUTING THIS APPLICATION AND AGREEMENT, BUYER AGREES TO THE FOLLOWING TERMS AND CONDITIONS REGARDING PURCHASES MADE HEREAFTER:

1. ALL SOLVENT & LUBRICANT PURCHASES SHALL BE PAID NO LATER THAN 30 DAYS FOLLOWING THE INVOICE DATE. ALL FUEL PURCHASES SHALL BE PAID NO LATER THAN 15 DAYS FOLLOWING INVOICE DATE.
2. IN THE EVENT THAT FULL PAYMENT IS NOT RECEIVED WITHIN TERMS STATED IN ITEM 1, NO FURTHER CREDIT WILL BE EXTENDED UNTIL ACCOUNT BALANCE IS SATISFIED. FURTHER CREDIT MAY BE CURTAILED WITHOUT PRIOR NOTICE TO BUYER.
3. BUYER AGREES TO PAY SELLERS ATTORNEY FEES, COURT COSTS, AND EXPENSES INCURRED BY SELLER IF BUYERS ACCOUNT AND THIS AGREEMENT ARE REFERRED FOR COLLECTION OR ENFORCEMENT.
4. BUYER AGREES TO PAY SERVICE CHARGES OF 1-1/2% PER MONTH, AN ANNUAL INTEREST RATE OF 18% PER ANNUM ON ANY AMOUNTS PAST DUE 30 DAYS AFTER BILLING DATE.
5. IF IT BECOMES NECESSARY FOR SELLER TO INSTITUTE LITIGATION AGAINST BUYER IT IS AGREED THAT SELLER HAS THE RIGHT TO BRING SUIT IN THE COUNTY OF LOS ANGELES, CALIFORNIA.
6. BUYER AGREES TO SIGN A PERSONAL GUARANTY.
7. BUYER WARRANTS THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND ACKNOWLEDGES THAT CREDIT WILL BE EXTENDED PURSUANT TO THIS AGREEMENT.
8. ANY DISPUTE AS TO BILLING, CHARGES, OR MATERIALS MUST BE RAISED BY BUYER WITHIN 10 DAYS OF BILLING OR SAID DISPUTE SHALL BE WAIVED BY BUYER.
9. SELLER RESERVES THE RIGHT TO CHARGE MASTERCARD, VISA, OR AMERICAN EXPRESS ACCOUNT FOR ANY PAST DUE AMOUNTS.



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AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS

Customer

Name: _____
Address: _____
City, State, Zip: _____

Bank

Name: _____
Address: _____
City, State, Zip: _____
ABA No.: _____ Account No.: _____

I (We), hereinafter called CUSTOMER, hereby authorize Sawyer Petroleum to originate electronic debit entries to CUSTOMER’S checking account, indicated above and authorize the Depository Institution named above, hereinafter called BANK, to accept and to debit the amount of such entries from CUSTOMER’S account.

Such entries will be transmitted by California United Bank, Encino, California, on behalf of Sawyer Petroleum CUSTOMER will receive notification of the debit entries no less than 24 hours prior to transmission.

This authority is to remain in effect until ten days after Sawyer Petroleum at the address shown above, and BANK, at the address shown above, have received written cancellation from CUSTOMER and all purchases of petroleum products prior to receipt of cancellation have been paid.

CUSTOMER understands that a debit entry will only be accepted if sufficient funds are available in CUSTOMER’S account. In the event that an entry is not accepted for any reason, BANK is to notify Sawyer Petroleum by telephone at the number shown above by close of the banking day on which the entry is presented.

CUSTOMER understands that if he/she/they refuse payment for a debit entry, Sawyer Petroleum may terminate this Agreement immediately.

CUSTOMER Authorization

Officer Signature Title Date

BANK Acceptance

Officer Signature Title Date

Sawyer Petroleum Acknowledgement

Officer Signature Title Date