

## **APPLICATION FOR CREDIT**

		BUSINESS INFORM	IATION		
Company Name			CorporationPartner Federal Tax ID#	shipSole Proprietors	ship
Division/Parent Name			-		
Billing Address	Street	City		State Zip	
Delivery Address	Street	City		State Zip	
Phone	Email Ad	ddress	Dun & Bradstreet #		
Sales Tax Exempt:	_YesNo (If yes, attach	copies of all tax exemption	forms)		
State Resale #					
Years in Business:	Type of Business:		kruptcy Filings? YesNo	If Yes, when?	
		CREDIT REFERE	NCES		
Company Name:		Contact:	Phone:		_
Address:					-
Company Name:		Contact:	Phone:		-
Address:					-
			Phone:		_
Address:		<u> </u>			_
Amount of Credit Desir	red \$				
		BANK INFORMA	ΓΙΟΝ		
Bank Name:	Acct #	City:	State: Pho	ne:	-
Bank Name:	Acct #	City:	State: Pho	ne:	-
		OWNERSHIP INFOR	MATION		
Name:	Socia	Social Security Number:		Title:	
Home Address:		City:	State	e: Zip:	-
Name:	Socia	I Security Number:	Title:		_
Home Address:		City: State: Zip:			-

**Note:** This entire credit application may be faxed to the Credit Department at (562) 427-1534 to initiate the application. However, a printed original signed copy of this Credit Terms and Sales Agreement, all required Tax documentation and Personal Guaranty (where applicable) must be on file before an account will be activated.

## HASCO OIL COMPANY, INC. CREDIT TERMS AND SALES AGREEMENT

The undersigned Applicant hereby authorizes Hasco Oil Company to contact the bank and credit references disclosed on this Credit Application, as well as credit bureau and/or credit reporting agencies and to obtain from such entities information Hasco deems necessary to enable it to evaluate this Credit Application. Applicant hereby authorizes the references disclosed herein to release to Hasco all information requested by Hasco pertaining to Applicant's account, business practices, and credit history.

Applicant agrees that the following terms and provisions shall apply to purchases from Hasco: (select and initial)

- 1. \_\_\_\_ Oil, lubricants, grease, chemicals, and specialty products are billed **NET 30** days from date of delivery.
  - All wholesale fuel products are billed at **NET 10** days from date of delivery.
  - Wholesale fuel purchases for resale (retail delivery) are billed NET 4 days from date of delivery and require EFT draft authorization to allow initiation of payment by Hasco.
- 2. If the total invoice price is not paid in full on or before the due date, a late charge of 1.5% per month on the past due amounts computed from the due date of each invoice shall be due and owing.
- 3. A \$25.00 handling charge shall be levied against Applicant for each returned check, which levy shall be immediately due and payable by Applicant.
- 4. In the event it becomes necessary for Hasco to employ counsel to enforce any of the provisions of this Agreement, or the breach thereof, then, Applicant shall pay Hasco all costs incurred, including without limitations, reasonable attorney fees or collection fees.
- 5. This agreement shall be governed by and construed under the laws of the State of California. By execution of this Agreement, Applicant hereby consents to the jurisdiction and venue of the Superior Court of California. In and for the County of Los Angeles and agrees this Agreement may be enforced through such court or, if appropriate, a justice court located in Los Angeles County, California.
- 6. Applicant represents and warrants that it has the authority to enter into this Agreement and that the person executing this Agreement has duly authorized to do so for and on behalf of the Applicant. Applicant further represents and warrants that the information furnished by Applicant is true and correct.

Applicant Signature:_	Date:

Print Name and Title:\_\_\_\_\_