



## CUSTOMER APPLICATION AGREEMENT

Return via: FAX: (361)883-8977 or E-MAIL: [accountsreceivable@arnoldoilco.com](mailto:accountsreceivable@arnoldoilco.com)

TYPE OF ACCOUNT:       CREDIT 30 DAY ACCOUNT       CASH/COD ACCOUNT/CREDIT CARD

APPLICANT (COMPANY) LEGAL NAME: \_\_\_\_\_

DOING BUSINESS AS (DBA) : \_\_\_\_\_

**BILLING ADDRESS**

**SHIP TO ADDRESS**

Street or P.O. Box \_\_\_\_\_ Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_ Accounts Payable Contact: \_\_\_\_\_

A/P Phone No. \_\_\_\_\_ A/P Fax \_\_\_\_\_ A/P E-Mail \_\_\_\_\_ PO Required Y/N

Statement Delivery: Mail or Email (please circle)      Invoice Copies: Daily via Email

E-Mail to send to: \_\_\_\_\_

Type of Business \_\_\_\_\_ Year Established \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Other \_\_\_\_\_

Federal ID # \_\_\_\_\_

**OWNERS/OFFICERS**

Name \_\_\_\_\_ Title \_\_\_\_\_ DL# \_\_\_\_\_ DOB \_\_\_\_\_  
Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ DL# \_\_\_\_\_ DOB \_\_\_\_\_  
Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone \_\_\_\_\_

**NAME OF BANK** \_\_\_\_\_ Acct. Type: Checking \_\_\_\_\_ Savings \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone \_\_\_\_\_

Bank Officer \_\_\_\_\_ Account # \_\_\_\_\_

**TRADE REFERENCES** (Give only those you have bought from on open account within the past year)

Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Account# \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Account # \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Account # \_\_\_\_\_ Fax # \_\_\_\_\_

**YOUR TERMS OF SALE:** Resale: Yes \_\_\_ No \_\_\_ **If yes, please complete Resale Application Agreement.**

SALESMAN CODE \_\_\_\_\_



CORPUS CHRISTI • VICTORIA • MERCEDES • CALALLEN • REFUGIO

**CREDIT APPLICATION AGREEMENT**

I/We, the undersigned, jointly and severally if more than one, agree to pay to Arnold Oil Company, and any of the above listed entities under Arnold Oil Company or DBA's, herein referred to as Arnold Oil Company, the following: All charges made on the account shown by this Application and any other charges by Arnold Oil Company under this Application, which shall be due and payable in full on or before the **10th** day of the month next following the month in which the purchases were made or other charges were incurred. A service charge up to one and one-half percent (1-1/2%) per month of all past due balances, which may be charged at the discretion of Arnold Oil Company. Reasonable attorney's fees and other expenses incurred by Arnold Oil Company in the collection of any past due balances are responsible by the Applicant. Unless a specific written warranty signed by Arnold Oil's authorized representative is given to applicant, all goods and services are sold "AS IS" with no warranties, express or implied, whether as to fitness or merchantability. All returned checks shall be assessed a service charge as the law allows, per occurrence. Without a written list limiting the persons authorized to place orders for the Applicant is provided by the Applicant, any person ordering goods/services in the name of Applicant is conclusively deemed to be authorized by Applicant to place order. ARNOLD OIL COMPANY retains a security interest, both purchase money and non-purchase money, in any goods sold to secure any balance owed by applicant to ARNOLD OIL COMPANY. Arnold Oil Company may file a "UCC Financing Statement" (UCC1) as to any indebtedness of the customer.

I hereby make application for a charge account to be settled at the office of Arnold Oil Co. and authorize Arnold Oil Co. to make reasonable inquiries based upon the information given in the credit application for the purpose of determining whether or not an account shall be opened.

PRINT NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
TITLE \_\_\_\_\_  
DATE \_\_\_\_\_

**PERSONAL GUARANTEE:** I, the undersigned, agree to personally guarantee and to personally assume joint liability for any balance owed to Arnold Oil Company for the account shown on this application and agreement. The obligations hereunder are joint and several and independent of the obligation of the purchaser, and a separate action may be brought against the undersigned. This is a continuing guaranty, and until revoked, shall cover future indebtedness in the account. The guaranty may be revoked by written notice to ARNOLD OIL COMPANY, and shall become effective upon receipt of the notice. The undersigned agrees to cooperate with creditor in the enforcement of the guarantee. Any language in connection with any signature indicating a capacity other than personal, shall be deemed stricken from and shall not be a part of the signature because this is a personal guaranty by the individual signing below.

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_  
DATE \_\_\_\_\_

**FOR OFFICE USE ONLY**

\_\_\_\_\_  
\_\_\_\_\_  
SALESPERSON  
TYPE OF CUSTOMER CODE D F G I J N O Q R X Z  
D (Dealer) F (Fleet) Q (Quick lube) I (Installer) J (Jobber) N (Nat) O (Other)

MOTORCRAFT ID \_\_\_\_\_  
D (Dealer code) F=90100 J=90200 G (Dealer code) I O Q= 90000

PRICING PLAN \_\_\_\_\_

1 2 3 4 5 DEFAULT LOCATION  
Y N BAT FEE  
Y N DC  
MAP LOCATION

USER DEFINED FIELD INS=955 Q=960 J=376 F=956 O=X96 NAT\*L=956 RETAIL=376 EMPLOYEE=X96

\_\_\_\_\_  
CREDIT LIMIT

SALESMAN CODE \_\_\_\_\_