

# WILDCO PETROLEUM EQUIPMENT

PO BOX 7604

GILFORD, NH 03247

603-524-5486 / 603-524-6051 FAX

CONNECTICUT OFFICE

155 Highland Park Drive

Bloomfield, CT 06002

860-243-1677 / 860-243-1682 FAX

## CREDIT APPLICATION AND AGREEMENT

Your cooperation in providing the following confidential information will help us to establish your company account and better serve your future business needs. This Credit Application and Agreement should be returned to us, with your tax-exempt certificate, if applicable. Once your company account is established, payment, interest, and collection terms will be as provided in this Credit Application and agreement.

PLEASE PRINT OR TYPE

Company Name: \_\_\_\_\_ Fed. I.D.# \_\_\_\_\_

Physical Address : \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax # \_\_\_\_\_

If individual proprietor please fill in remainder:

Home address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone: \_\_\_\_\_ Social Security # \_\_\_\_\_

Type of Business: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_ LLC

State of Incorporation or formation of above named company \_\_\_\_\_

Date of Incorporation or formation of above named company \_\_\_\_\_

Owners or Principals:

Name: \_\_\_\_\_ Title \_\_\_\_\_

Name: \_\_\_\_\_ Title \_\_\_\_\_

Name: \_\_\_\_\_ Title \_\_\_\_\_

Are purchase orders required? \_\_\_\_\_

If yes, name of person to contact regarding Purchase ordering: \_\_\_\_\_

Telephone# \_\_\_\_\_ Fax# \_\_\_\_\_

Items purchased exempt from Taxation? \_\_\_\_\_ YES \_\_\_\_\_ NO      If exempt State exempt # \_\_\_\_\_

Resale # \_\_\_\_\_

Please attach copies of exempt/resale certificates with application.

Person to contact regarding accounts payable: \_\_\_\_\_

Telephone# \_\_\_\_\_ Fax# \_\_\_\_\_

How long has the company been in business?: \_\_\_\_\_

Number of years at address: \_\_\_\_\_

Bank Reference	Address	Phone	Type/Account#
1) _____	_____	_____	_____
2) _____	_____	_____	_____

Trade Reference	Address	FAX#	Contact
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____
5) _____	_____	_____	_____

### CREDIT TERMS

- 1) Our invoice terms are NET 10 days.
- 2) All merchandise returned must be accompanied with a WILDCO return goods authorization.
- 3) All returns are subject to a 20% restocking fee, unless manufacturers fee is greater.
- 4) All amounts included in invoices not paid within 10 days of the date of the invoice may be subject to an 18% annual interest charge, which will be computed on a monthly basis on each prior months accrued balance.
- 5) WILDCO reserves the right to hold orders on all accounts receivable 30 days old.
- 6) In the event WILDCO refers your account to a collection agency or retains a lawyer to institute any legal action to collect any amount owed, you will be responsible to pay for all costs of collection, including reasonable attorneys fees and court costs.
- 7) WILDCO credit terms and conditions cannot be superseded or changed by subsequent terms imposed by the purchaser or subsequent purchase agreements.
- 8) WILDCO PETROLEUM EQUIPMENT abides by and adheres to the laws governing the State of Connecticut. Any and all legal action pertaining to the collection of money owed will abide by Connecticut statutes.

9) WILDCO PETROLEUM EQUIPMENT Co. is an equal opportunity employer. WILDCO practices a non-discriminatory policy with regard to the determination of credit worthiness. If you feel that you have been unfairly denied credit, please contact Donna Grantz, WILDCO PETROLEUM EQUIPMENT, 155 Highland Park Drive, Bloomfield, CT 860-243-1677

If these terms are acceptable to you, please sign in the space below. The terms of this Credit Application and Agreement cannot be changed unless done so in writing signed by both parties hereto. By signing this Credit Application and Agreement, you also authorize WILDCO to obtain or verify any and all information with the source(s) it deems appropriate and further authorize any of the banks and trade references provided to release requested information to WILDCO.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Title: \_\_\_\_\_

### PERSONAL GUARANTY

In consideration for WILDCO extending credit for merchandise and / or services, and in order to induce WILDCO to extend such credit, I as an individual or we as partners or officers, each in our individual capacities, hereby jointly and severally **personally guarantee** full payment in accordance with all of the above credit terms including, but not limited to, the terms relating to interest and costs of collection, including reasonable attorneys fees. This is an absolute and continuing guarantee of payment and not of collect ability. This guarantee shall continue in full force and effect until released in writing by WILDCO.

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Title \_\_\_\_\_

Witnessed: \_\_\_\_\_

Address: \_\_\_\_\_

Print Name: \_\_\_\_\_

Social Security #: \_\_\_\_\_

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### For office use only

Credit approved by \_\_\_\_\_

Date approved: \_\_\_\_\_ Credit Line Type:

OPEN: \_\_\_\_\_

LIMIT AMOUNT: \_\_\_\_\_

Signature of Approval:

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