



Glover Oil Company Inc.



PO Box 790 Melbourne, Florida 32902 Tele: (321) 723-3953 Fax: (321) 727-2309 email: jean@gloveroil.com

"When it comes to Customer Service, we deliver."

CREDIT APPLICATION & AGREEMENT

App. Date: _____

Name: _____ Phone: _____

Mailing Address For Statements & Invoices _____
Street Address if different from Mailing Address _____

Delivery Address: _____

Type of Business: _____ Date Established: _____

Business Operates As: Corporation Partnership Sole Proprietorship

Federal ID # _____ Tax Exempt # , if applicable _____
(Please provide Certificate of Resale)

NAMES & ADDRESSES OF PRINCIPAL OWNERS OR OFFICERS:

Name: _____ Title: _____ Soc Sec # _____ DOB: _____

Home Address: _____

Name: _____ Title: _____ Soc Sec # _____ DOB: _____

Home Address: _____

BANK ACCOUNTS:

Bank Name: _____ Address: _____ Bank Name: _____ Address: _____

Acct Type: Chking: Savings: Acct Type: Chking: Savings:

TRADE REFERENCES:

Name: _____ Address: _____ Phone: _____ Acct # _____
Name: _____ Address: _____ Phone: _____ Acct # _____
Name: _____ Address: _____ Phone: _____ Acct # _____
Name: _____ Address: _____ Phone: _____ Acct # _____

Products to be Purchased: _____

Amount of Credit Requested: \$ _____

Our Terms are ten (10) calendar days from the date of purchase for gasoline and diesel, and the 10th of the following month for oil, lube and other products. Accounts are delinquent if payment is not received by the due date. Delinquent accounts are subject to credit restriction and a charge of 1 1/2% per month (18% per year), computed on a 365 day basis from the day following the due date.

APPLICANT and parties signing this agreement hereby agree to the terms and conditions of this agreement. Applicant agrees to be responsible for and to pay for all products sold to the Applicant upon receipt of the monthly statement or as otherwise invoiced. Applicant agrees to pay service charges of 1-1/2% per month on delinquent accounts. In the event suit shall be brought for collection hereof, or the same has to be collected upon demand of an attorney, the Applicant and parties signing this agreement agree to pay a reasonable attorney's fee to Glover Oil Company. Glover Oil Company shall have the right to close this account whenever it deems necessary.

If products are ordered to be delivered to a job site. the Applicant assumes liability for the products at the time of delivery whether or not the Applicant's representative is on hand to acknowledge receipt of delivery. The Applicant further agrees to pay all delivery charges as invoiced.

Glover Oil Company reserves the right to file Notice to Owner. The Applicant agrees to furnish **Glover Oil Company** with purchase orders, Notice of Commencement if requested, and a list of individuals authorized to order, pick up, or sign for merchandise.

By my signature below, I acknowledge that I have read and agree to the terms of this agreement.

Signature: _____ Date: _____
Print Name: _____ Title: _____

PERSONAL GUARANTY

The party signing this agreement as well as the named Applicant agree to be personally and unconditionally liable for all charges and individually guarantees prompt payment for all charges. The guarantor further agrees to notify **Glover Oil Company** in writing within ten (10) days of the receipt of the monthly statement of any discrepancies or errors in the billing of any merchandise. Failure to notify **Glover Oil Company** signifies acceptance of and responsibility for prompt payment in full on the account. Charges invoiced , but not paid in full by the 11th day of the month following purchase will be considered past due.

Guarantor waives notice and presentment under the terms of this guaranty. Guarantor agrees to pay **Glover Oil Company's** reasonable attorney's fees and costs of any litigation that arises out of this application or guaranty.

By my signature below I acknowledge that I have read and agree to the terms of this Agreement and Personal Guaranty.

Signature: _____ Date: _____
Print Name: _____

FOR OFFICE USE ONLY

Approved: _____ DisApproved: _____ Date: _____ Amount Authorized: _____

Comments: _____

