

POWELL-CHRISTENSEN, INC and AMERIFUEL

HOME OFFICE –(R.E. POWELL DIST. CO) AND ABOVE – PO BOX 98, GRANDVIEW, WA 98930- 509- 882-2115 (FAX 509-882-2172)
PASCO, WA (509) 547-6122 FAX- (509) 547-1687 **TOPPENISH, WA (509) 865-3415;**
WALLA WALLA, WA (509) 525-8180 FAX (509) 522-0480 **YAKIMA, WA 509-453-3191 FAX –(509)-453-0141**
(Herein after referred to as “COMPANY”)

APPLICATION FOR OPEN CREDIT TERMS *

TODAY'S DATE: _____ CREDIT LIMIT REQUESTED: _____

PLEASE INDICATE PRODUCTS: TRANSPORT LOADS OF FUEL GAS CARDS GREASE/OIL

VP RACING FUEL DIESEL on road _____ off road _____ farm _____ PROPANE: _____ HEATING OIL _____

OTHER _____

IF YOU ARE APPLYING FOR A COMMERCIAL ACCOUNT PLEASE COMPLETE BUSINESS INFORMATION

LEGAL BUSINESS NAME: _____

STREET ADDRESS _____ MAILING ADDRESS: _____

CITY, STATE, ZIP _____

*****MY BUSINESS IS LOCATED IN THE CITY _____ IN THE COUNTY _____ if yes, county: _____ *****

PHONE: _____ FAX _____

BUSINESS INFORMATION: UBI NUMBER: _____ Federal EIN #: _____

ARE YOU TAX EXEMPT _____ TYPE OF BUSINESS (LLC, PARTNERSHIP, ETC) _____ STATE: _____

=====

PERSONAL INFORMATION

MY NAME _____ SPOUSE _____

MY SOCIAL SECURITY # _____ SPOUSE SOCIAL SECURITY # _____

MY MAILING ADDRESS: _____ MY STREET ADDRESS _____

CITY/STATE _____ ZIP _____ PHONE _____

***** MY ADDRESS IS IN THE CITY _____ IN THE COUNTY _____ if yes, county: _____ *****

MY EMPLOYER _____ WORK NUMBER _____ # YRS _____

RELATIVE - (NOT LIVING WITH YOU) WITH ADDRESS & PHONE _____

BUSINESS OR PERSONAL: LIST 3 TRADE ACCOUNTS WITH PHONE NUMBERS AND ACCOUNT NUMBER:

BANK INFORMATION

NAME OF BANK _____
ACCOUNT # _____
PHONE# (YOUR BRANCH) _____

****E-MAIL ADDRESS (may list more than one)** _____

PLEASE PRINT CLEARLY!!

*** TERMS OF PURCHASE**

Please initial in front of the account type to indicate you agree with the payment terms as stated.

_____ **General Accounts:** Gas fueling cards, oils, grease, rents, propane (except transport loads) heating fuel, are 30 day account, due in full on the 15th of the month following purchase and delinquent on the 25th of the month following purchase.

_____ **VP-racing fuel:** 10 days or load-to-load which ever comes first and **EFT payment required.**

_____ **Common carrier freight:** Net 15 days

_____ **Transport Loads of fuel** (wholesale/special pricing): load-to-load or 10 days whichever comes first and **EFT payment required.**

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Please note: Should outstanding credit balance exceed credit limit, payments must be made before additional purchases can be allowed.

TERMS AND CONDITIONS OF ACCOUNT

I authorize you to obtain such information as you may require concerning the statements made in this application, and agree that the application shall remain your property whether it is approved or not. I further consent to information concerning this application to this account, being given to credit reporting agencies or other agencies.

I understand and agree to pay a finance charge computed by a periodic rate of 1.5% per month. This is an annual percentage rate of 18%. A finance charge will be assessed on any balance that is past due based on the terms as agreed above. If the balance is NOT paid TO TERM by the 2nd statement, the account MAY BE placed on C.O.D. until it is within agreed terms.

I/we confess judgment and also agree to pay reasonable attorney fees and other costs incurred by “COMPANY” and or it’s agent in making any collection of this account, and in the event of suit, “COMPANY” jurisdiction and venue will be in Yakima County, WA.

In consideration of granting credit to the above applicant, hereinafter referred to as “Customer”, any subsidiaries of Customer or any Corporation or LLC related to Customer through common ownership, the undersigned Guarantors hereby each individually guarantee, unconditionally, the payment of any and all sums hereafter owing by Customer to Company by reason of such sales, as well as service charges, interest or any other sums due Company by Customer, waive notice of default and all defenses of sureties other than substantive defenses available to Customer, and agree that any bankruptcy, receivership or other insolvency proceeding of Customer shall not affect Guarantor’s obligation hereunder, and further agree that as to each Guarantor, this Guaranty shall be binding as to all credit advanced Customer prior to any termination notice. If this Guaranty is placed in the hands of an attorney for collection, the Guarantors agree to pay all attorneys’ fees and collections costs and if suit is filed, pay all allowable court costs. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation on this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above names business credit grantor, from time to time as may be needed, in the credit evaluation process.

*****OUR MAIN DELIVERY ADDRESS IS LOCATED IN: THE CITY LIMITS: _____ THE COUNTY: _____*****

SIGNED: _____ SIGNED: _____
INDIVIDUAL/OWNER SPOUSE/OWNER

Date: _____ Date _____

ADDITIONAL DELIVERY SITES:

NAME: _____ ADDRESS _____

CITY,STATE,ZIP _____ PHONE _____ FAX _____

NAME: _____ ADDRESS _____

CITY,STATE,ZIP _____ PHONE _____ FAX _____

NAME: _____ ADDRESS _____

CITY,STATE,ZIP _____ PHONE _____ FAX _____

NAME: _____ ADDRESS _____

CITY,STATE,ZIP _____ PHONE _____ FAX _____

NAME: _____ ADDRESS _____

CITY,STATE,ZIP _____ PHONE _____ FAX _____

SALESMAN:

SITE: