



Superior Plus Energy Services

Commercial Credit Application & Agreement

Please complete, sign & return this form along with credit references and financial statement via fax (866) 357-4558

General Information

Firm Name		Principals/Officers	
Assumed Name (d/b/a)	Address	Full Name	Title
City / State / Zip	Telephone	Permanent Address	Citizenship and % Ownership
		Full Name	Title
		Permanent Address	Citizenship and % Ownership
		Credit Line Requested	Preferred Payment Method
			<input type="checkbox"/> EFT/Draft <input type="checkbox"/> ACH/Wire <input type="checkbox"/> Check

Business Information

Federal Tax ID No.	Company Composition			Incorporation State & Date
	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC	<input type="checkbox"/> S-Corp
	<input type="checkbox"/> C-Corp	<input type="checkbox"/> Other		
Social Security # (if not incorporated)	Years in Business	Are Promises Leased?	Dun & Bradstreet (D&B) No.	
		<input type="checkbox"/> YES <input type="checkbox"/> NO		

Ordering Information

No. of tanks / Sizes	Products	Estimated Total Gallonage	
	<input type="checkbox"/> Kero <input type="checkbox"/> Fuel Oil <input type="checkbox"/> Motor Oils <input type="checkbox"/> Gasoline <input type="checkbox"/> LP Gas <input type="checkbox"/> Other		
Purchase Orders Required?	Invoice Delivery Method		
<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> E-mail <input type="checkbox"/> Fax # <input type="checkbox"/> U.S. Postal Mail		
Purchasing Agent	Email	Phone No. & Extension	Fax
Accounts Payable Contact	Email	Phone No. & Extension	Fax

Bank Information

Bank Name	Contact Officer	Phone No. & Extension	Fax
Branch Address	<input type="checkbox"/> Checking Account No.	<input type="checkbox"/> Savings Account No.	<input type="checkbox"/> Other Account No.

Trade References (Include previous fuel supplier)

Company	Contact Name	Phone No.	Fax No.
Company	Contact Name	Phone No.	Fax No.

Terms and Conditions

All deliveries are on a COD basis until credit application has been processed and approved. All purchases shall be paid according to our terms and due dates printed on each invoice (terms may vary by product). Purchases that remain unpaid beyond due date will be assessed late fees at the rate of 1.5% per month (18% annually). The undersigned agrees to pay all costs of collection, including reasonable attorneys fees. **Buyer agrees to provide financial statements annually.** Buyer agrees to immediately notify Superior Plus Energy Services of any change in ownership, form of business or entity name. We reserve the right to offset receivables with payables at our discretion. We retain security right in product until payment has been received in full. Superior Plus Energy Services reserves the right to rescind or revise credit standing and terms at our discretion. Purchases for resale require electronic payment on due date.

Acceptance and Approval

Signing this agreement indicates your acceptance of the terms and conditions as stated. The undersigned authorizes Superior Plus Energy Services to obtain a credit report and authorizes the release of credit information and right to investigate and verify references for the purpose of establishing eligibility for new or extended credit.

Authorized Representative (Print Name)	Title	Agreed and Accepted (Signature)	Date
Authorized Representative (Print Name)	Title	Agreed and Accepted (Signature)	Date