

# MOORE OIL

Credit Department  
4033 W. Custer Avenue  
Milwaukee, WI 53209  
Phone: 414-438-8624  
Toll: 800-279-2976  
Fax: 414-438-8622

Sales Rep No:  
Warehouse No:

## APPLICATION FOR CREDIT TERMS

Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
\_\_\_\_\_ A/P Contact \_\_\_\_\_  
\_\_\_\_\_ A/P Phone: \_\_\_\_\_  
County: \_\_\_\_\_ Email: \_\_\_\_\_

Ship to Address: \_\_\_\_\_ (If different from billing address)  
\_\_\_\_\_

Check One:  Corporation      Billing Info:  I would like to receive our invoice/s via fax  
 Partnership       I would like to receive our invoice/s via e-mail  
 Proprietorship       Our company requests a statement

Principle \_\_\_\_\_ Principle \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_  
Type of Business: \_\_\_\_\_ Years Incorporated or In Business: \_\_\_\_\_

### Credit References: Attach your sheet if Applicable and be sure to include Fax numbers.

Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ City: \_\_\_\_\_  
State: \_\_\_\_\_ State: \_\_\_\_\_  
Phone: \_\_\_\_\_ Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ City: \_\_\_\_\_  
State: \_\_\_\_\_ State: \_\_\_\_\_  
Phone: \_\_\_\_\_ Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Do you require purchase order numbers on your invoice?

Yes  No

Will you purchase both taxable & non-taxable products?

Yes  No

Estimated monthly purchases?

\$ \_\_\_\_\_

(\*Financial Statements May be required)

Moore Oil will establish your account as fully taxable unless we have a properly completed **SALES AND USE TAX EXEMPTION** form on file.

**Moore Oil Company, Inc. Credit Terms and Conditions**

In consideration for extension of a line of credit from Moore Oil Company, Inc. the company (page 1) and the undersigned agree to the following set of terms:

- All goods returned or refused require a signed document by the seller's authorizing the return before receiving any credit. All returns are subject to a restocking fee (see below).
- The customer assumes the responsibility for payment of all taxed on taxable goods.
- The customer agrees to pay late fees on past due balances to the seller at a rate of 1.5% per month (18% per annum).
- The credit terms are net 30 days.
- The customer hereby agrees and accepts by consideration and execution of this document in the State of Wisconsin, all legal process will be under jurisdiction of Milwaukee County.
- The customer agrees to pay the seller all reasonable collection and attorney's fees should the seller be required to initiate collection actions to enforce this agreement.
- The customer agrees that terms and conditions remain in place until Seller Agrees in writing to alternate terms and conditions.

**MOORE OIL RETURN POLICY**

In the event of a discrepancy in your order, please notify us immediately. No returns accepted without authorization from Moore Oil's customer service department, and prior to inspection. Credit will be issued for unopened merchandise in sellable condition. A minimum 15% restock fee will be added to all returns after 30 days from invoice.

**The Undersigned agrees to all the terms and conditions above.**

Signature: \_\_\_\_\_ Title \_\_\_\_\_ :Date \_\_\_\_\_

**Personal Guaranty**

The undersigned acknowledges and intends to personally guaranty payment to Moore Oil Company, Inc. for all obligations unpaid by the customer (page 1). This guaranty is continuing and irrevocable. The undersigned waives notice thereof and consent to any modification or renewal of Moore Oil Company, Inc. credit terms and conditions hereby personally guaranteed.

Printed Name: \_\_\_\_\_

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