

CREDIT APPLICATION

Tradebe / Norlite / Aaron Oil Sales Representative:			Today	's Date:		
			,			
Location Information						
Name of Business:				Date Estab	lished	
Physical Address of Business (Street, City, State, & Zip):						
Billing Address (Street, City, State, & Zip) If different than above:						
-	I=		I=5. :5 #			
Phone Number	Fax Number		EPA ID#			
Accounts Payable Contact Name				Accounts F	Payable Phone	Number
Accounts Payable Email Address	Is email ok for Inv	oice Delivery? Yes	No			
	Email address if d	ifferent than AP:				
Is a PO Required on invoice for submission? Yes No						
Business Information						
Federal Tax ID Number		Tax Exempt Number (At	tach Copy o	of Form)		
Dun & Bradstreet Number	Corporation/Partn	ership/Sole Proprietorsh	ip		Credit Line R	equested (\$)
						· · · · · · · · · · · · · · · · ·
Names of Company Officers/Partners/ or Owner 1)			Title			
2)						
3)						
Bank Reference						
Bank Name		Phone No	umber		Fax Number	
Address (Street, City, State, & Zip)						
Contact Name		Account I	Number			
Trade References						
Name 1)	Address			Phone		Fax
2)						
3)						
The information and statements in this application are true and com LLC and/or it subsidiaries and affiliates. The undersigned hereby agits officers and owners listed above; (2) Payment terms shall be Net interest rate of 1.5% per month (18% per year) from the due date ur and if this account is placed with an agency or attorney for collect court costs and all such other costs as may be incurred and permit enforced under Indiana law and the jurisdiction/venue for an act subsidiaries and affiliates, and applicant shall be in Lake County, on this application to furnish information and authorizes the cheef	grees for the applic 30 days and that a atil paid in full; and tion or legal action itted under the lav ion relating to any Indiana. The unde	ant, the principals of the any payments not made v (3) In the event of defau, to pay an additional s ws governing these trans matter between Trade	applicant th within 30 da ult in paymo um equal to sactions. The	at (1) All puys of invoice ent of any a collection his agreemental Serv	rchases will be ed date shall be mount due he costs, attorne ent shall be co ices, LLC and/	e paid for by ear an ereunder ey's fees, onstrued and or it
Printed Name and T	itle of Authorized Per	son			Da	ate
Signature of Authoriz	ed Agent of the Com	pany		-		