

Titan – PME

232 Commercial Street
San Jose, Ca 95112
(408) 998-8205 Fax: (408) 998-8249

PETROLEUM MARKETING EQUIPMENT

740 MONROE WAY, PLACENTIA, CA 92870
(714) 577-7878 FAX: (714) 577-7979



Credit Application
PLEASE PRINT OR TYPE

PRINCIPAL BUSINESS LOCATION:

Complete Legal Name of Business: _____
Trade Name (if different) _____ Email Address: _____
Street Address: _____ City/St/Zip: _____
Billing Address: _____ City/St/Zip: _____
Telephone Number: _____ Cell: _____ Fax: _____

SPECIFIC BUSINESS INFORMATION:

Legal Status of Business (check one): Corporation _____ Sole Proprietorship _____ Partnership _____
Date Established: _____ Number of Locations: _____ State of Incorporation: _____
Federal I.D. Number: _____ Resale Number: _____
California Contractors License Number: _____ Present Ownership Since: _____
Purchase Order Numbers Required? _____ Type of Business: _____

PRINCIPALS OR PARTNERS: (if more space needed, please attach additional sheet)

Name: _____ SSN _____ Title _____
Home Address: _____ City/St/Zip: _____
Name: _____ SSN _____ Title _____
Home Address: _____ City/St/Zip: _____
Name: _____ SSN _____ Title _____
Home Address: _____ City/St/Zip: _____
Were you involved in bankruptcy? _____ If yes, please attach details. Credit Limit Requested _____

BANK REFERENCES (if more space is required, please attach additional sheet)

Bank Name: _____ Telephone Number: _____ Fax: _____ Officer: _____
Street Address: _____ City/St/Zip: _____
Checking Account Number: _____ Savings Account Number: _____
Bank Name: _____ Telephone Number: _____ Fax: _____ Officer: _____
Street Address: _____ City/St/Zip: _____
Checking Account Number: _____ Savings Account Number: _____
Bank Name: _____ Telephone Number: _____ Fax: _____ Officer: _____
Street Address: _____ City/St/Zip: _____
Checking Account Number: _____ Savings Account Number: _____

TRADE REFERENCES (Please use companies that you have credit accounts with, not EFT's)

Name: _____ Telephone Number: _____ Fax: _____
Street Address: _____ City/St/Zip: _____
Account Number: _____
Name: _____ Telephone Number: _____ Fax: _____
Street Address: _____ City/St/Zip: _____
Account Number: _____
Name: _____ Telephone Number: _____ Fax: _____
Street Address: _____ City/St/Zip: _____
Account Number: _____

PLEASE ATTACH A COPY OF YOUR FINANCIAL STATEMENT.

TERMS:

Information requested is for Company use only and will be kept confidential within the Credit Department. All spaces must be completed. Your cooperation in providing this information will enable us to properly evaluate your request.

Credit is subject to approval upon receipt of completed credit application. All orders will be Net 30 days from date of invoice. Any resulting contract or order shall be governed by, construed and enforced in accordance with the laws of the State of California. Any litigation concerning such contract or order shall be brought in the courts of the State of California and Buyer hereby consents to the jurisdiction of said courts. Invoices will be issued as of the date of shipment. Invoices are due and payable in lawful money of the United States of America per terms thereon.

The information and statements in this application are true and complete and are made for the purpose of inducing you to establish an open account line of credit. You are hereby authorized to obtain any information you consider necessary from any source concerning the statement on this application.

In consideration of and in order to induce you to establish an open account line of credit based on the foregoing application, the undersigned promises to pay for all contracts, purchases and/or service calls in accordance with your terms of sale and agrees to pay a service charge not to exceed 1.5% per month or 18% per annum on any amounts that are more than 30 day delinquent. If at any time, for any reason, the undersigned is unable to pay for said purchases when due and in the event it becomes necessary for your company to incur collection costs or institute suit to collect any amount due under this agreement or any portion thereof, the undersigned promises to pay such additional costs, charges and expenses including all attorney's fees, costs and interest on past due sums if the account is placed in the hands of an attorney for collection. The buyer further grants to the seller a security interest in all goods, products, inventory (collateral) or proceeds from the sale of said items hereafter purchased or acquired from the ACT Equipment Sales Inc. dba Petroleum Marketing Equipment and Titan-PME Equipment Sales, Inc. The security interest so granted is intended to secure that payment of the unpaid purchase price of said collateral.

Should there be any change in legal status of the business, it is agreed that the Company will be notified in writing within five business days of the change.

APPLICANT: Company Name: _____
Officer's Signature: _____
Name Signed Above (Typed or Print) _____
Date: _____ Title: _____

OFFICE USE ONLY

CREDIT APPROVED _____ **DATE:** _____ **CREDIT LIMIT:** _____

SALESMAN #: _____ **RESALE CARD #:** _____ **INPUT DATE:** _____

TYPE OF PURCHASE: **EQUIPMENT:** _____ **PARTS:** _____ **OTHER:** _____