

 $(916)\ 624-8284 \bullet (800)\ 422-2339$

Application For Credit

(916) 624-8284 • (800) 422-2339							Salesman:Cardlock:			
INDIVIDUAL OR BUSINESS NAME		BUSI	NESS AC	COUNT AN	D / OR INDIVIDU	AL ACCO	TNU			
INDIVIDUAL OR BUSINESS NAME										
MAILING ADDRESS				STREET ADDRESS				-		
CITY	STATE ZIP			DUCNE NO	PHONE NO.					
		02			THORE NO.					
CHECK ONE:	TYPE OF BUSIN	ESS			. 1			VEADE	:от	
☐IF SUBSIDIARY	□INDIVIDUAL			□ PARTNER	DPARTNERSHIP		DCO-OP		ST ORGANIZATION	
NAME OF PARENT_			INDIVID	UAL - EMPL	OTHER (EXPI	LAIN)				
NAME	OWN OR BUYING HOME									
EMPLOYED BY	DIES DIO			EMPLOYED BY						
					EMILEOTED BY					
ADDRESS			PHONE	NO.	ADDRESS		····		PHONE NO.	
HOW LONG POSITION			00141-05/	CURITY NO.	1101111 0110	7	44			
HOW CONG FOSITION		3,	OCIAL SE	CURITY NO.	HOWLONG	POSIT	ION .	soc	IAL SECURITY NO	
	CORPORATE OFFIC	ERS / PAR	RTNERS			RESS A	ND SOCIAL SECURTIY NO.)			
NAMEATITLE				ADDRE	SS			soc	IAL SECURITY NO.	
				-	*	·		_		
· <u> </u>							· · · · · · · · · · · · · · · · · · ·		<u> </u>	
					ENCES OR SUPPL	LIERS				
COMPANY		COMPLE	ETE ADDF	RESS			CITY-STATE-ZIP		PHONE NO.	
	<u> </u>								<u> </u>	
		<u></u> .							•	
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information which may be re customer or any other person a Oil Co. who may terminate, a on said invoice. All past due a is less. Interest is added to the charge, the new balance must	equested from time to time representing himself/herse lter or deny credit terms v accounts accrue interest at a past due balance and the be paid in full by the next credit terms stated herein	e. Custon elf/itself to without fut 1 1/2% pe total their tend of the In the ev	ner also be an ag ther noticer month reof is su the month reof is function	agrees to pa ent, employ e, and witho (annual pero ibject to inte billing cycle e delinqueno	ay for any and al tee or representation cause. All sal centage rate 18% crest for the next c. The accrual or cy on any accour	If deliver ive of the es, if on e o o the e o o o o o o o o o o o o o o o o o o	financial institution to furnish Davies under and pursuant to its accommentation customer. Credit terms are at the accordit, are due net 10th of the mon leclining unpaid balance, or the legical shall continue, until paid of interest does not authorize the conternation of the legical collection contents.	ount, wheth bsolute dis th unless o gal rate of it. To avoid customer to	ner ordered by the cretion of Dawson therwise specified nterest, which ever additional finance of defer payment of defer payment of the payment of defer payment of defer payment of the payment of defer payment of def	
			Sign	nature:				Date:_		
PLEASE NOTE: CORPO	DRATIONS MUST HA	VE AN	OFFICE	ER SIGN T	HIS GUARAN	TEE				
applying for credit, listed he	reof, the undersigned her hom credit is extended in	eby absol actuding t	emporary lutely and but not li	forebearand d uncondition imited to the	onally guarantee:	n of acco	unts for monies due at the time he ontinuing basis, the performance and of all present and future indeb	of the ners	on or firm hereot	
The undersigned consents to a	any extension or alteration atinue in effect until the ur	of any of	bligation d has noti	and guarant	tees such without ditors in writing	t prior no of its can	tice, demand or pursuit of remedie cellation, but such cancellation sha	s against ti all not alter	he party primarily any obligation of	
The undersigned hereby further	er agrees to indemnify and	i save cree	ditors ha	rmless from event of suc	any loss, damage h default agrees,	e and exp upon der	ense caused by or arising out of at mand, to pay creditor the amount o	iy default o	on the part of such loss, damage and	
The undersigned further agree	s to pay all reasonable costension of credit, includin	sts, expensing but not	ses, and a limited to	attomey's fe o the collect	es incurred in the tion of any past d	e enforcer lue indeb	ment of this continuing guarantee, tedness whether or not suit is filed	or in the en	nforcement of any	
•			Gua	rantor:	<u> </u>			Date:		
					Approved	By:				