



D & D OIL COMPANY, INC
PHONE (615)896-2354 FAX (615)867-0419
APPLICATION FOR BUSINESS CREDIT

Are you presently a Pacific Pride or AmeriNet cardholder? Card # _____

When did you last use your card? _____

Account Type: Commercial Industrial Construction Other

Company Name _____

Address _____

City, State, Zip _____

Billing Address _____

City, State, Zip _____

Phone# _____ Fax# _____

Business Type: Corporation Individual Partnership Other

Tax Exempt: yes no Tax Exempt# _____

IF CORPORATION, PLEASE COMPLETE:

State of Inc. _____ Date of Inc. _____

Full Name of Officers/Owners Title Address

1 _____

2 _____

3 _____

IF INDIVIDUAL, PLEASE COMPLETE:

Full name of Owner _____

DOB _____ SSN _____

Address _____

City,State,Zip _____

Billing Address _____

IF PARTNERSHIP, PLEASE COMPLETE FOR ALL PARTNERS

Full Name	Address	SSN
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____
5	_____	_____

BANK REFERENCES

Bank Name	_____	City,State,Zip	_____
Bank Contact	_____	Phone#	_____
Acct Number	_____	Type of Acct	_____

TRADE REFERENCES

Name	Address	Phone#
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____
Accounts Payable Contact	_____	
Purchase Orders Required	_____	
Credit Amount Requested	_____	

All accounts are Net 10. All Net 10 accounts are due on the 10th and 25th day from the date of the Statement. Statements are rendered on the 1st and 15th of each month. All accounts will have a 1.5% (18% annual) service charge if not paid in full by the due date.

Signing this request is an acceptance of these terms.

Signature	_____	Title	_____
Printed Name	_____	Date	_____

The undersigned, having or desiring a credit account with D & D Oil Company Inc, (D&D), authorizes D&D, in connection with the establishment and maintenance of the account, to investigate our credit worthiness and credit capacity. If the undersigned is requesting credit on behalf of a corporation or limited liability corporation, the person(s) signing this agreement warrant that (s)he is authorized by such corporation to sign this agreement and obligate the corporation or limited liability corporation for all goods received and for all sums that may at anytime be due and owing to D&D from the corporation/ limited liability corporation.

All accounts are due in full (10) days following the date of each bi-monthly statement. On any amounts not paid within terms, the undersigned agrees to pay a finance charge equal to one and one half percent (1 ½%) per month, (18.0% per annum), of the unpaid amount. It is further mutually understood and agreed that should our account be placed with an outside agency for collection, and/or with an attorney, and/or if any type of proceeding is commenced to collect this amount, I(we) agree to pay all collection agency fees, attorney's fees, court costs, interest, and all other costs of collection in addition to the principal account balance. This agreement and the performance hereunder shall be construed and determined according to the laws of the State of Tennessee, and any litigation between the parties to this agreement will be exclusively within Tennessee jurisdiction unless otherwise chosen by D&D.

I (we) have read and do understand the terms of this credit agreement and by evidence of my (our) signature(s), agree to said terms.

Signature _____ Signature _____

Printed Name _____ Printed Name _____

Date _____ Date _____