



**SUPERIOR PLUS ENERGY SERVICES INC.
COMMERCIAL CREDIT APPLICATION**

SALES REPRESENTATIVE:

AR:	CSC:	CREDIT LINE REQ:
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Business Information

Business Name:	Dun & Bradstreet (D&B)#:
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Assumed Name (DBA):

Mailing Address:

Billing Address:

Phone:	Secondary Phone:
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Fax:	Email:
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Years in Business:	Are Premises Leased? Yes <input type="checkbox"/> No <input type="checkbox"/>	Property: If Leased, List Owner and Contact Phone# Owned <input type="checkbox"/> Leased <input type="checkbox"/>
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Sole Prop <input type="checkbox"/> LLC <input type="checkbox"/> Corp <input type="checkbox"/> Partnership <input type="checkbox"/>	Incorporation Date & State
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Federal Tax ID No:	Tax Exempt: If yes, Provide Document
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Social Security # (if not Inc.)

Principals/Officers
**use additional application if there are more signors*

Full Name:	Title:	Phone:
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Address:

Citizenship %:	Ownership%
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Date of Birth:

Driver's License #:	State Issued:	Expiration Date:
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Full Name:	Title:	Phone:
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Address:

Citizenship %:	Ownership%
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Date of Birth:

Driver's License #:	State Issued:	Expiration Date:
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Banking Information

Bank Name:	Contact:	Phone:	Fax:
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Address:	Checking Act#	Savings Act#
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References

Previous Supplier Name:	Contact:
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Address:

Phone:	Fax:	E-mail:
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Type of account:

Trade Reference Company name:	Contact:
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Address:

Phone:	Fax:	E-mail:
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Ordering Information

No. of tanks:	Size of Tanks:	Annual Gallons Usage:	Monthly Gallons Usage:
Products: Kero <input type="checkbox"/> Fuel Oil <input type="checkbox"/> Motor Oils <input type="checkbox"/> Gasoline <input type="checkbox"/> LP Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____			
Purchasing Agent:	Email:	Phone:	Fax:
Accounts Payable Contact:	Email:	Phone:	Fax:
Invoice Method: Email <input type="checkbox"/> Fax <input type="checkbox"/> US Mail <input type="checkbox"/> Invoice Mailing Address: Invoice Fax: Invoice Email:			Purchase Orders Required?
Preferred Payment Method: *subject to terms of approval EFT/DRAFT <input type="checkbox"/> ACH/WIRE <input type="checkbox"/> Check <input type="checkbox"/>			

Terms and Conditions

All deliveries are on a COD basis until the credit application has been processed and approved. All purchases shall be paid according to our terms and due dates printed on each invoice (terms may vary by product). Purchases that remain unpaid beyond due date will be assessed late fees at the rate of 1% per month (12% annually). A \$20 fee will be assessed for each returned check or insufficient funds item. The undersigned agrees to pay all costs of collections, including reasonable attorney fees. Buyer agrees to provide financial statements annually. Buyer agrees to immediately notify Superior Plus Energy Services Inc. of any change in ownership, form of business or entity name. We reserve the right to offset receivables with payables at our discretion. This application constitutes a "security agreement" for purposes of the Uniform Commercial Code (UCC). Applicant grants Superior Plus Energy Services Inc. a security interest with respect to the products it deliver to Applicant, and Superior Plus Energy Services Inc. has all the rights of a secured creditor under the UCC with respect thereto, including the right to file financing statements. By signing this application, Applicant(s) acknowledges that it has received, reviewed, accepted and intends to be bound by the additional Terms and Conditions set forth at www.superiorplusenergy.com which are incorporated herein by reference. Superior Plus Energy Services Inc. reserves the right to rescind or revises credit standing and terms at our discretion. Applicant(s) authorize the bank named in the application to release information requested for the purpose of obtaining and/or reviewing credit. This authorization extends to all previous supplier and trade references. Purchases for resale require electronic payment on due date. All amounts due for purchases from Superior Plus Energy Services Inc. are payable in US Dollars. This Agreement shall be governed and construed in all respects by the laws of the State of New York, without regard to any conflict of law provisions. You agree that any claim or dispute you may have relating to, or arising in any way from, this Agreement must be venued in a court located in Monroe County, New York, and you hereby submit to the personal jurisdiction of the courts located within Monroe County, New York for purpose of litigating any and all such claims and disputes, whether brought before the court by you or by Superior Plus.

ACCEPTANCE AND APPROVAL

THE PRECEDING INFORMATION IS WARRANTED TO BE TRUE. APPLICANT AUTHORIZES SUPERIOR PLUS ENERGY SERVICES INC TO OBTAIN A CREDIT REPORT AND AUTHORIZES THE RELEASE OF CREDIT INFORMATION AND RIGHT TO INVESTIGATE AND VERIFY ALL REFERENCES FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY FOR NEW, PERIODIC REVIEW OR EXTENDED CREDIT. APPLICANT AGREES TO THE TERMS AND CONDITIONS SET FORTH OR INCORPORATED BY REFERENCE ABOVE.

Printed Name, Title:	Printed Name, Title:
Signature, Title:	Signature, Title:
Date:	Date: