



777 N. ELDRIDGE, SUITE 400, HOUSTON, TX 77079

PHONE NO: 281-497-0858

FAX NO: 281-497-1575

APPLICATION FOR OPEN ACCOUNT TERMS

The following information, which the Undersigned warrants to be true and correct, is submitted to you as a basis for considering this application. You are authorized to investigate the Trade References listed below.

1. Firm Name _____ In Business since ___/___/___
DBA _____ Phone No. (____)____-_____
Fax No. (____)____-_____

2. Physical Address _____
(City) (State) (Zip)

3. Mailing Address _____
(City) (State) (Zip)

4. Purchases Taxable: Yes / No (If No, please attach a copy of Exemption Certificate.)

5. We do business as: Corporation Partnership Sole Proprietorship Limited Partnership

Full names and addresses of corporation officers, partners, or proprietor (provide home address and Social Security number if a partnership or sole proprietorship).

6. Person to contact regarding Accounts Payable _____

7. Estimated Annual Purchases: \$ _____

Requested Credit Line: _____

8. Prior to accepting an order: Purchase Orders: Are / Are Not required.

9. Trade References

(Name) (City/State) (Telephone) (Facsimile)

(Name) (City/State) (Telephone) (Facsimile)

(Name) (City/State) (Telephone) (Facsimile)

(Name) (City/State) (Telephone) (Facsimile)

10. Has Petro Amigos Supply, Inc. previously sold to you, any other present or former affiliate,

or under any other name? **No** **Yes**

If Yes, under what name, and when?

The Undersigned acknowledges Petro Amigos Supply, Inc.'s Terms of Sale are NET 30 DAYS AS INVOICED, and agrees to remit payment in accordance therewith. The Undersigned further acknowledges the foregoing Terms of Sales are subject to change, with or without notice.

PLEASE REMIT TO ADDRESS SHOWN ON INVOICE.

Submitted this ____ Day of _____, 20____

Firm Name (Print/Type): _____

Signature _____ Title _____



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ORDER PENDING, PLEASE RUSH

Bank Account Confirmation

Name of Bank _____

Address _____

Account # _____

Fax # _____

Phone # _____

Signature of Signer on above Account _____

Please send the below information in reference to:

Any information you provide will be confidential.

Account: _____

Customer Since: _____

Credit Line (High Credit): _____
(ACTUAL DOLLAR AMOUNT, PLEASE)

Comments: _____

Please email Teresa Cherry at tcherry@petro-amigos.com or Fax: 281-249-0374

Thank you in advance for your assistance,
Teresa Cherry
Accounting Department