



219 Duval Street, San Antonio, Texas 78208
Phone (210) 222-1308 or (888) 283-7926 ~ Fax (210) 222-1353

CREDIT APPLICATION

Business Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_
City State Zip

Shipping Address if different from above \_\_\_\_\_
City State Zip

Bus. Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ E-Mail \_\_\_\_\_

Officer's/Owner's Name(s) \_\_\_\_\_ DL# \_\_\_\_\_
(Use separate sheet, if necessary)

Owner's Address \_\_\_\_\_ Phone \_\_\_\_\_
City State Zip

Years in Business \_\_\_\_\_ Tax Exempt: Yes or No Sales Tax Number \_\_\_\_\_

Corporation \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_

Estimated Monthly Purchases \_\_\_\_\_

Bank \_\_\_\_\_ Acct. Mgr. \_\_\_\_\_

Address \_\_\_\_\_
City State Zip

Bank Phone \_\_\_\_\_ Bank Account # \_\_\_\_\_

CREDIT REFERENCES (Use separate sheet, if necessary)

Company Name Address City State Zip Phone

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I certify that the above information is true and correct and that Avery Oil Company may perform any reasonable inquiries necessary to assess applicants' credit worthiness, including contacting references, banks and credit bureau reports.
TERMS AND CONDITIONS: I certify that I am a duly authorized officer of the above stated company. In consideration of being allowed the privilege of a credit account, the undersigned representative of the above named company hereby agrees to abide by the credit terms of Avery Oil Company.
I agree to pay my monthly purchases in the time specified. Finance fees will be assessed on invoices over 31 days. If applicant is unable to pay any unpaid balance, I personally guarantee any and all amounts owed by the above named business to Avery & Company dba Avery Oil Company. In the event that it becomes necessary for Avery Oil Company to incur any collection costs or suits to collect under this agreement, I, the undersigned do agree to pay any reasonable fees on said suit.

Signature & Date \_\_\_\_\_

Print Name \_\_\_\_\_

Salesman \_\_\_\_\_

Terms \_\_\_\_\_