PETROAMIGOS
SUPPLY INCORPORATED

APPLICATION FOR OPEN ACCOUNT TERMS

Consideration of credit line dependent on successful receipt of:

- Previous years Audited Financials AND latest Interim Financial Statements available
- Completed reply from organization's bank (account confirmation request must be signed)
- Minimum of 3 completed responses from provided trade references

1. Firm Name_____ In Business since___/___/___

DBA_____ Phone No. (___)____-_____

Fax No. (___) ____-_____

2. Physical Address_____

3. Mailing Address_____

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. Requested Credit Line: _____

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

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.

9. Trade References

_____

(Name) (Email) (Telephone) (Facsimile)

_____

(Name) (Email) (Telephone) (Facsimile)

_____

(Name) (Email) (Telephone) (Facsimile)

_____

(Name) (Email) (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_____

Email to: Petro Amigos Supply, Inc. Credit Department at creditdept@petro-amigos.com

PETRO AMIGOS
SUPPLY INCORPORATED

ORDER PENDING, PLEASE RUSH

Bank Account Confirmation

Customer: _____

Bank Name:_____

Bank Address:_____

Account #:_____

Bank Fax #:_____

Bank Phone #:_____

Signature of Signer on above Account:_____

Printed name of Signer on above Account:_____

Signer's email and/or phone: _____

The above signed organization authorizes the release of requested information to Petro Amigos Supply, Inc., for the purpose of determining credit worthiness.

Below to be completed by financial institution.

Any information you provide will be confidential.

Account Type: _____

Customer Since: _____

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

Remaining Credit Balance: _____

Available Cash Balance: _____

Comments: _____

Please email to creditdept@petro-amigos.com or Fax: 281-497-1575

Thank you in advance for your assistance,
Consuelo Gonzalez, A/R Credit & Collections, Direct: 281-368-7777; and/or
Deborah Hill, Report Analyst Manager, Direct: 281-925-0325