



CREDIT APPLICATION

Purchaser _____ How Long in Business _____ Years
Mailing Address _____ City _____ State _____ Zip _____
Street Address _____ City _____ State _____ Zip _____
Telephone # _____ Previous Supplier _____

Check One:

_____ Proprietorship Name _____ Partnership Names _____ Corporation Officers

Names:

1. _____ Position _____
2. _____ Position _____

Name _____ Name _____
Address _____ Address _____
City _____ State _____ Zip _____ City _____ State _____ Zip _____
Phone _____ Phone _____
Person To Contact _____ Person To Contact _____

Name _____ Name _____
Address _____ Address _____
City _____ State _____ Zip _____ City _____ State _____ Zip _____
Phone _____ Phone _____
Person To Contact _____ Person To Contact _____

Name _____	Name _____
Address _____	Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Phone _____	Phone _____
Person To Contact _____	Person To Contact _____

Estimated Purchases _____	Monthly\$ _____	Annually\$ _____
Tax Exempt _____	No _____	Yes _____ (If Yes Certificate Must Be Submitted)
For Resale _____	No _____	Yes _____ (If Yes Certificate Must Be Submitted)
Federal Tax Number _____	Oil Burners License Number _____	



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OFFICER PARTNERS OR OWNERS INFORMATION

First Name _____ Middle _____ Last _____ SS# _____

Present Address

Street _____ City _____ State _____ Zip _____ How Long _____

Previous Address

Street _____ City _____ State _____ Zip _____ How Long _____

First Name _____ Middle _____ Last _____ SS# _____

Present Address

Street _____ City _____ State _____ Zip _____ How Long _____

Previous Address

Street _____ City _____ State _____ Zip _____ How Long _____

I (We) hereby certify that I (we) have read this form thoroughly on both sides and accept its conditions, and further state that all information supplied by me (us) is true I (we) hereby authorize the company to which this application is made to investigate and obtain reports concerning statements made herein. I (we) hereby agree to comply with the terms and conditions of the account established and to pay a late charge on any balance past due (30) days or more at a periodic rate of 1.50% a month. It is agreed that if payment is not received when due and if the account is placed with an attorney, or certified collection agency for collection that the undersigned will pay to you all costs of collection, including a sum equivalent to one - third (1/3) of the amount referred to such attorney or collection agency, which the undersigned agrees to be just and reasonable or any of the amount which a court having jurisdiction shall determine to be just and reasonable, which shall be immediately added to the amount due

Corporation Signs Here

Corporate Name _____

Individuals or Partners Sign Here

Applicant _____

Signature _____ Title _____

Signature _____ Title _____

The undersigned hereby guaranty to Webber supply, INC. (the "Company") the prompt payment of every claim of the Company. which may hereafter arise in favor of the Company against

("The Customer"). This is a continuing guaranty and shall remain in force until revoked by the undersigned by notice in writing to the Company, but such revocation shall be effective as to claims of the Company which arise out of transactions entered into after its receipt of such notice. Any such notice shall be sent by Certified Mail. Return Receipt Requested.

The undersigned waive notice of acceptance here of and notice of orders, sales, and deliveries to the Customer and of the amount and terms thereof and of all defaults or disputes with the Customer and or the consumer. The undersigned further consents to and waives notice of all changes of term, the withdrawal of or exception of credit or title