



There's More to Moore Than Oil

**APPLICATION FOR CREDIT**

Return Fax 414-438-8630

Sales Rep #  
Warehouse #

Company Name: \_\_\_\_\_ Phone # ( ) - \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Billing Address: \_\_\_\_\_ Fax # ( ) - \_\_\_\_\_

\_\_\_\_\_ A/P Contact: \_\_\_\_\_

\_\_\_\_\_ A/P Phone # ( ) - \_\_\_\_\_

County: \_\_\_\_\_ E-mail: \_\_\_\_\_

Ship to Address: \_\_\_\_\_ (If Different From Billing Address)

\_\_\_\_\_

**Check One:**  
 Corporation  
 Partnership  
 Proprietorship

**Billing Info:** We would like to receive our invoices by:  
 email  fax  
We request a statement:  
 yes  no

Principle: \_\_\_\_\_ Principle: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**FEDERAL ID#**

Phone # ( ) - \_\_\_\_\_ Phone # ( ) - \_\_\_\_\_

Type of Business: \_\_\_\_\_ Years Incorporated or In Business: \_\_\_\_\_

**Vendor References: \*\*\*PHONE NUMBERS ARE REQUIRED TO PROCESS APP - PLEASE INCLUDE\*\*\***

**Note: Advance Auto Parts, Carquest Auto Parts, and Auto Zone do not give out references. Listing them as references could delay your account getting set up.**

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ State: \_\_\_\_\_

**Phone:** ( ) - \_\_\_\_\_ **Phone:** ( ) - \_\_\_\_\_

**Fax:** ( ) - \_\_\_\_\_ **Fax:** ( ) - \_\_\_\_\_

Name: \_\_\_\_\_ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ State: \_\_\_\_\_

**Phone:** ( ) - \_\_\_\_\_ **Phone:** ( ) - \_\_\_\_\_

**Fax:** ( ) - \_\_\_\_\_ **Fax:** ( ) - \_\_\_\_\_

Do you require purchase order numbers on your invoice? Yes  No

Will you purchase both taxable & non-taxable products?

Estimated monthly purchases? \$

➤ (\*Financial Statements May be required)

Moore Oil will establish your account as fully taxable unless we have a properly completed **SALES AND USE TAX EXEMPTION** form on file.

**Moore Oil Company, Inc. Credit Terms and Conditions**

In consideration for extension of a line of credit from Moore Oil Company, Inc. the company (page 1) and the undersigned agree to the following set of terms:

- All goods returned or refused require a signed document by the seller's authorizing the return before receiving any credit. All returns are subject to a restocking fee (see below).
- The customer assumes the responsibility for payment of all taxed on taxable goods.
- The customer agrees to pay late fees on past due balances to the seller at a rate of 1.5% per month (18% per annum).
- The credit terms are net 30 days.
- The customer hereby agrees and accepts by consideration and execution of this document in the State of Wisconsin, all legal process will be under jurisdiction of Milwaukee County.
- The customer agrees to pay the seller all reasonable collection and attorney's fees should the seller be required to initiate collection actions to enforce this agreement.
- The customer agrees that terms and conditions remain in place until Seller Agrees in writing to alternate terms and conditions.

**MOORE OIL RETURN POLICY**

In the event of a discrepancy in your order, please notify us immediately. No returns accepted without authorization from Moore Oil's customer service department, and prior to inspection. Credit will be issued for unopened merchandise in sellable condition. A minimum 15% restock fee will be added to all returns after 30 days from invoice.

**The Undersigned agrees to all the terms and conditions above.**

Printed: \_\_\_\_\_ Title: \_\_\_\_\_ Date:    /    /  
Signature: \_\_\_\_\_

**Personal Guaranty**

The undersigned acknowledges and intends to personally guaranty payment to Moore Oil Company, Inc. for all obligations unpaid by the customer (page 1). This guaranty is continuing and irrevocable. The undersigned waives notice thereof and consent to any modification or renewal of Moore Oil Company, Inc. credit terms and conditions hereby personally guaranteed.

Printed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date:    /    /