



& Lindsay Heating and Air Conditioning

Located at 103 Wolf Creek School Road, Pickens, SC

Mail to: PO Box 381, Pickens, SC 29671-0381

Phone: 864-878-9388 Fax: 864-878-1800

CREDIT APPLICATION

Business Information:

Office Reference # _____

Legal Name: _____

Ownership (circle one): C Corporation S Corporation Partnership Sole Owner LLC

Date established: _____

Principle Owner(s) / Officers and Social Security Numbers:

_____-_____-_____
_____-_____-_____

Federal ID number (Employer Identification Number): __ - ____ - _____

Do you pay Sales Tax? _____ Yes _____ No

If no, please submit the appropriate state approved certificate. According to state law, we are liable to charge and collect sales tax unless the state approved form is submitted (Certificate ST-9 or Resale ST-8A).

Do you require a Purchase Order? _____

Do you require Emailed invoices? _____

Contact Information:

Telephone Number: (____) ____ - ____ - _____ Fax Number: (____) ____ - ____ - _____

Emergency Number: (____) ____ - ____ - _____ Email Address: _____

Accounts Payable: Contact Name _____ phone # _____ Ext _____

Mailing Address: _____

Delivery Address: _____

Estimated products your company will purchase (please check):

- Ultra Low Sulfur (Highway) Diesel High Sulfur (Off-Road) Diesel
- Regular Gasoline Plus Gasoline Premium Gasoline
- # 2 Fuel Clear K1 Dyed K1 Lubricants

Estimated Gallons used per week by product: _____

Tank Sizes: _____

Has the Company or any Owners Filed For Bankruptcy in the Last 7 Years _____

Credit References Required:

Name: _____

Phone Number: (____) ____ - _____

Address: _____

Fax Number: (____) ____ - _____

City/State/Zip: _____

Contact Name: _____

Name: _____

Phone Number: (____) ____ - _____

Address: _____

Fax Number: (____) ____ - _____

City/State/Zip: _____

Contact Name: _____

Name: _____

Phone Number: (____) ____ - _____

Address: _____

Fax Number: (____) ____ - _____

City/State/Zip: _____

Contact Name: _____

BANK REFERENCE:

Type of Account: _____

Name of Bank: _____

Phone Number: (____) ____ - _____

City/State: _____

Fax Number: (____) ____ - _____

Please note: Copy of invoice supplied upon delivery and statement is mailed monthly.

AGREEMENT: In consideration of the merchandise and or services provided, the undersigned agrees to pay for all charges upon receipt of an invoice or statement. In the event that an unpaid account is placed with an attorney for collection, the undersigned agrees to pay a reasonable attorney's fee, costs of court and any other reasonable cost of collection. This application and the information contained herein is a request for the extension of credit for commercial business use only and the applicant certifies that the firm he/she represents is doing business as a sole-proprietorship, partnership, or a corporation. The applicant authorizes Lindsay Oil Company, INC or its representatives to obtain oral or written credit reports from any credit reporting agency, bank or commercial supplier with whom it is doing business to assist Lindsay Oil Company, INC in the credit investigation. The Applicant further authorizes the reinvestigation of credit from time to time as it is deemed necessary. To extend credit a Financial Statement may be requested. The applicant understands that Lindsay Oil Company, Inc or its affiliates may change its credit terms with a purchaser at anytime without notice to the applicant.

Owner/Officer Signature _____ (seal) Date _____

Owner/Officer Signature _____ (seal) Date _____

Thank you for taking the time to fill out this application. We appreciate the opportunity to serve you.

Unconditional Guaranty

In order to induce Lindsay Oil Company, Inc., its successors or assigns, (hereinafter "Seller") to extend Credit to: _____, (hereinafter "Customer") the undersigned GUARANTOR(S) (Hereinafter collectively termed "Guarantor"), in consideration, do hereby unconditionally guarantee to Lindsay Oil Company Inc., its successors or assigns, which guaranty is JOINT and SEVERAL if more than one guarantor, the due and punctual payment of all liabilities and obligations of customer when the same shall become due whether by acceleration, extension, or modification or otherwise and waive all notice, presentation for payment, demand, protest, notice of protest, nonpayment and dishonor and any requirement that any action be brought against the customer or any other person(s) or to require that resort be had to any security before enforcing this guaranty.

Guarantor further agrees that all guarantors shall be jointly and severally bound and that the release of any on or more of said guarantors, sureties or endorsers, or the securing or release of any other guarantors, sureties or endorsers or the taking or release of any other collateral as security for this instrument or the extension, modification, or amendment of any terms of Customer's obligation shall not release or affect the liability of the said guarantors in any manner whatsoever and said guarantors waive notice of acceptance of this guaranty and any such extension, modification or amendment.

Further, the said guarantor(s) agree that in the event Seller or the holder of this instrument shall institute any legal proceedings or incur any legal expense or attorney's fees in exercising any of the holder's rights or remedies upon default, such expense for attorney's fees up to the maximum amount allowable by law may be added to the balance due and the undersigned shall be liable for the payment thereof as an additional obligation under this guaranty.

This agreement shall inure to the benefit of the Seller and its successors and assigns, and shall be binding upon the Customer and its successors and assigns.

IN TESTIMONY WHEREOF, each individual Guarantor has hereunto set his hand and adopted as his seal the word "SEAL" appearing beside his name, and day and year here below written.

Guarantor Signature _____ (Seal)

Date: _____

Guarantor Social Security Number: _____ - _____ - _____

Please sign without using any corporate seals or titles.