



PROPANE

GLOBE GAS CORPORATION
SINCE 1954

BUSINESS CREDIT APPLICATION

BUSINESS INFORMATION

Business Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Business Phone Number: (____) _____ Fax Number: (____) _____
 Years in Business: _____ Number of Locations: _____

BUSINESS APPLYING FOR CREDIT

- 1) Is a Corporation (Yes) (No)
 Date Incorporated: _____ Fed Tax ID: _____
 Corp. Officers: Pres. _____, Sec. _____
 Treas. _____, Auth. Agent _____
- 2) Is a limited Liability Company (Yes) (No)
 Date Incorporated: _____ Fed Tax ID: _____
 Officers: Pres. _____ Sec. _____
 SS# _____ SS# _____
 Treas. _____
 SS# _____ Auth. Agent _____
- 3) Is a Partnership (Yes) (No)
 Date of Partnership: _____

Name of Partner	SS#	Name of Partner	SS#
Name of Partner	SS#	Name of Partner	SS#
- 4) Is a Individual doing business as (Yes) (No)
 Date of Fictitious Business Name Filing: _____

Name of Owner	SS#	Name of Owner	SS#
Name of Owner	SS#	Name of Owner	SS#

BANK INFORMATION

Name of Bank _____ Contact _____
 Phone # _____ Account Number _____
 Bank Address _____

The information contained on this application is submitted by the undersigned for the purpose of obtaining credit. The individuals signing this application shall be jointly and severally liable with the applicant, each as primary obligators to vendor for each obligation. Said parties agree to pay all invoices within the terms as stated on each invoice. Accounts not paid within the stated terms are subject to a late payment charge 1.5% per month. Said parties further agree to pay all collections costs if account is assigned to a collection agency. Should it come necessary for legal action to be taken to

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secure payment of merchandise received and not paid for said parties agree to pay all reasonable attorney's fees, court costs in addition to the collections fees charged by a collection agency. The city where the notice for demand for performance by this vendor or it's assigns which requires the obligation of the applicant and the undersigned to direct his/her/their payments to be made shall be the proper venue and jurisdiction and no other court shall have venue or jurisdiction over any such matter (s) or issue (s). Said parties agree to give written notice to vendor prior to the sale or

transfer of all or substantially all of the stock or assets of our business. If we fail to do so, then we shall remain fully liable for any unpaid billings for merchandise received by the buyer or transferee of the business. The information is declared to be true and correct and representation is made the said parties attest to financial responsibility, ability and willingness to pay for merchandise received.

Date

Signature

Print or Type Name

TRADE REFERENCES

Company Name _____ Contact _____

Telephone Number _____ Fax _____

Address _____ Account # _____

Company Name _____ Contact _____

Telephone Number _____ Fax _____

Address _____ A c c o u n t # _____

Company Name _____ Contact _____

Telephone Number _____ Fax _____

Address _____ A c c o u n t # _____

Company Name _____ Contact _____

Telephone Number _____ Fax _____
