

114 Cason Road
 Broussard, LA 70518
 Phone: 337-445-3188
 Fax: 337-445-3189



REV: 11/16

Salesman: _____

CREDIT APPLICATION

Please return the completed application via email (lorali@stevendupuisoil.com), fax, or mail to the above contact.

BUSINESS CONTACT INFORMATION

| | | | |
|--|--|--|--|
| Purchaser/Business Name | Dun & Bradstreet # | <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership <input type="checkbox"/> Other |
| Business Phone | Business Fax | Federal Tax ID# | |
| Physical/Ship to Address | City | State | Zip |
| Mailing Address | City | State | Zip |
| Preferred Method for Invoicing | <input type="checkbox"/> Mail <input type="checkbox"/> Email _____ <input type="checkbox"/> Fax | | |
| Monthly Statements required? <input type="checkbox"/> Yes <input type="checkbox"/> No | CHOOSE ONE : <input type="checkbox"/> No PO Needed <input type="checkbox"/> Blanket PO _____ <input type="checkbox"/> New PO needed for each order | | |

TAX AND FEE INFORMATION ** IF SALES TAX EXEMPT, PLEASE ENCLOSE COPIES OF EXEMPTION CERTIFICATES.

It is assumed that all sales to your company will be taxable in the city, parish, and state in which the goods are picked up/ delivered. If you are outside the city limits, please specify. Without a valid exemption or resale certificate - sales tax will be charged.

| | |
|--------------------------------------|---|
| State Sales Tax Exempt? | <input type="checkbox"/> Yes <input type="checkbox"/> No PLEASE PROVIDE COPIES OF EXEMPTION – otherwise sales tax will be charged. Louisiana Dept. of Revenue Account # _____ |
| Parish/City Sales Tax Exempt? | <input type="checkbox"/> Yes <input type="checkbox"/> No City and Parish which goods will be delivered: _____ |
| Underground Storage Tank? | <input type="checkbox"/> Yes <input type="checkbox"/> No * If no answer is provided, a UST fee of .008 will be charged |
| Is business a non-taxable? | <u>Due to recent Louisiana 2016 Special Legislative Session, many previous exempted businesses are now subject to taxation. Please provide any 2016 exemption certificates to avoid sales tax.</u> |

LIST OF PARTNERS, OFFICERS, OR SOLE PROPRIETORS (CAN LIST SS# OR DOB)

| Name and Phone # | Title | Home Address | SS# or DOB |
|------------------|-------|--------------|------------|
| | | | |
| | | | |
| | | | |

BUSINESS/TRADE REFERENCES

BANKING INFORMATION

| | | | |
|----------|-------|--------------|-------|
| Trade 1: | Name | Bank | |
| | Phone | | |
| | Fax | Branch | |
| Trade 2: | Name | Contact Name | |
| | Phone | | |
| | Fax | | |
| Trade 3: | Name | Phone # | Fax # |
| | Phone | | |
| | Fax | | |

TERMS AND CONDITIONS

The below named purchaser/business ("Purchaser") agrees that all purchases made by Purchaser from Steven Dupuis Oil Company, Inc. ("Dupuis Oil") and/or any of its subsidiaries and affiliated entities, each subsidiary and affiliated entity may be referred to as a ("Seller") are subject to the following terms and conditions. 1. Purchaser certifies all purchases are made for business/commercial purposes. All amounts due for goods and services purchased from Seller are payable at the Seller's office in Broussard, Louisiana. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full within **thirty days** of the date of the purchase, **with the exception of fuel invoices which are NET 10 Days**, unless otherwise expressly set forth in writing by Seller. 2. As set forth above, unless otherwise expressly set forth in writing by Seller on a particular invoice or other written document signed by Seller, all amounts due for purchases are due and payable within **30 days of the date of the purchase of the goods and services. If the Seller's invoice provides for less than 30 days for payment, the terms of Seller's invoice shall control.** If any amount due Seller is not timely paid in accordance with the payment terms, a delinquency charge will be imposed and owed by Purchaser, which delinquency charge shall be added to the outstanding balance due, and which delinquency charge shall be a sum equal to the product of multiplying the delinquent balance by the lesser of (a) 1-1/2% each month (which delinquency charge is computed and accrues on a monthly basis on the first day the payment is delinquent in any month), or (b) the maximum lawful rate, if any, permitted to be charged under the applicable state's law. 3. Purchaser shall pay Seller a service charge in an amount equal to the greater of \$25.00 or 5% of the payment balance for all payments returned by Purchaser's bank, whether returned (i) "NSF," (ii) for insufficient funds, or (iii) otherwise. 4. Purchaser further agrees that if any payment is delinquent, Purchaser's entire balance due to Seller shall, at Seller's option, be accelerated and become immediately due and payable in full. In addition, Purchaser shall owe and pay Seller's reasonable attorney fees if the Purchaser's account is turned over to an attorney at law for collection, adjustment or compromise, whether or not suit is filed. 5. In the event the Purchaser's account is turned over to an attorney for collection by suit or otherwise, Purchaser shall pay all reasonable attorney's fees and court costs incurred by Seller, as well as interest on the entire outstanding balance due at the rate equal to the lesser of (a) 18% per annum from the date due until paid in full or (b) the maximum lawful rate, if any, permitted to be charged under the applicable state's law. 6. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished and to be furnished pertaining to the credit and financial responsibility of Purchaser is accurate and correct. Seller is expressly authorized to obtain credit reports and otherwise investigate the creditworthiness and credit history of Purchaser and of the individual signing below on behalf of Purchaser. This Agreement shall be interpreted and enforced under the internal laws of the State of Louisiana.

Signature _____ Signature of Principal: _____

Print Name and Title _____ Print Name of Principal: _____

Purchaser/Business Name _____ Date: _____

PERSONAL GUARANTY ** REQUIRED FOR SOLE PROPRIETORSHIPS, PARTNERSHIPS, LLCs, AND CORPORATIONS

The undersigned below individually and in solido (jointly and severally) with each other guarantor and the Purchaser (identified in the above Agreement), personally guarantee prompt payment of any and all obligations of the Purchaser to Dupuis Oil Company, Inc. and each other Seller (identified in the above Agreement), whether now existing or hereinafter incurred, and I/we further agree and bind myself/ourselves to pay on demand any sum which is due by the Purchaser to any and every Seller. It is understood that this guaranty shall be (and is) an absolute, continuing and irrevocable guaranty for any such indebtedness and/or obligation, (whether present and/or future) of the Purchaser, including all delinquency charges, interest costs and fees (the "guaranteed indebtedness"). I / We expressly waive division, discussion, presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness notice of any renewal or extension of any such guaranteed indebtedness GUARANTOR: CO-GUARANTOR: of the Purchaser, and consent to the release of any other guarantor and the release of any collateral, all without diminishing or otherwise affecting this. If the guaranteed indebtedness is not paid when due, and this guaranty is placed in the hands of an attorney for collection, adjustment or compromise by suit or otherwise, I / we shall pay all reasonable attorneys' fees and court costs incurred by Seller. Seller is expressly authorized to obtain credit reports and otherwise conduct an investigation into my/our credit history and/or creditworthiness. This Guaranty shall be interpreted and enforced under the internal laws of the State of Louisiana. In the event more than one party executes this Guaranty as a guarantor, then each guarantor agrees to be solidarity (jointly and severally) liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

Guarantor

Signature _____

Print Name _____

Home Address _____

Home City, State, Zip _____

Date _____

Co-Guarantor

Signature _____

Print Name _____

Home Address _____

Home City, State, Zip _____

Date _____



Credit Card Payment Authorization Form

I _____ authorize Steven Dupuis Oil Co., to charge my credit card indicated below for \$_____ (please note that all credit card transactions are accompanied with a 3.5% service charge fee) for payment of goods and services delivered.

Billing Address _____ State _____

City _____ Zip _____

Account Type: _____ Visa _____ MasterCard _____ AMEX _____ Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

Security Code _____