

Print, complete, sign, and deliver via email, fax or mail to: PMI Lubricants • PO Box 11966, Roanoke, VA 24022

Phone: 800-243-5553 or 540-982-0600 • Fax: 888-324-0827 • Email: kdraper@pmilubes.com

Legal Business Entity:		Date:		
Terms Requested:		Credit Limit Requested:		
LEGAL BUSINESS EN	TITY INFORMATION ((BUYER)		
Street Address:				
City:		State:	Zip:	
Phone:		Fax:		
Email:				
☐ Individual	FEIN:			
Company Partnership	State Incorporated:			
☐ Corporation	Years in Business:			
Principal or Legal Business I	Entity Filed Bankruptcy in the	Last 7 Years? ☐ Yes ☐ No		
BUSINESS OWNERS	HIP INFORMATION			
1 Name of Principal(s):				
Address:				
City:		State:	Zip:	
Phone:		Fax:		
Email:		SSN:		
2 Name of Principal(s):				
Address:				
City:		State:	Zip:	
Phone:		Fax:		
Email:		SSN:		



FINANCIAL INSTITUTION INFORMATION				
Bank Name:				
Contact Name:				
Address:				
City:	State:	Zip:		
Phone:	Fax:			
TRADE REFERENCES				
Business Reference 1				
Business Name:				
Contact Name:				
Address:				
City:	State:	Zip:		
Phone:	Fax:			
Business Reference 2				
Business Name:				
Contact Name:				
Address:				
City:	State:	Zip:		
Phone:	Fax:			
Business Reference 3				
Business Name:				
Contact Name:				
Address:				
City:	State:	Zip:		
Phone:	Fax:			



AUTHORIZATION TO CONDUCT CREDIT VERIFICATION AND RELEASE

PMI Lubricants and its affiliated companies, and their respective shareholders, members, managers, officers, agents, employees, contractors, consultants and representatives (all collectively referred to herein as "PMI") are hereby authorized to obtain verification of information and to make any investigations and inquiries from any source, (all such searches, inquiries and investigations being collectively referred to herein as the "Credit Application Verification"). The undersigned hereby releases, discharges and exonerates any person or entity providing information to PMI in connection with the Credit Application Verification and any recipient of such information, including PMI, from any and all liability of every nature and kind arising from or in connection with the furnishing, receipt, and review of such information. The undersigned hereby acknowledges and agrees that (i) the credit hereby applied for is conditioned upon PMI's approval, in PMI's sole discretion, of this credit application and the Credit Application Verification, (ii) PMI shall have the right, upon PMI's determination of reasonable grounds for insecurity, to revoke credit, demand payment in full, and/or reduce the credit line amount, and (iii) if collection or legal action is deemed necessary by PMI to receive monies owed, the imposition of reasonable fees, including legal fees, shall also be charged to and paid by the undersigned. The undersigned hereby represents and warrants that the information provided in this application is true and correct as of the date hereof. By signing below, I hereby acknowledge and represent that I have read and fully understand the terms hereof, and am duly authorized to act on behalf of the undersigned.

Legal Business Entity:	
Signature of Owner or Officer:	
Printed Name:	
Title:	Date:



PURCHASE AGREEMENT

- 1 In this agreement "Buyer" shall mean the entity indicated on our Commercial Credit Application as "Buyer" and any affiliated entity purchasing from PMI Lubricants. "Guarantor" shall mean the individual signing in his individual capacity as a guarantor of "Buyers" obligations under this Agreement to "PMI Lubricants" shall mean PMI Lubricants, a Virginia corporation, and any affiliated company.
- 2 "Buyer" represents and warrants that the information provided in this application and agreement is true and accurate. The Commercial Credit application, and the information provided therein, is incorporated herein and made a part of this agreement. This agreement shall become binding upon acceptance by "PMI Lubricants".
- 3 Upon acceptance of the terms as indicated by signature below, "PMI Lubricants" shall send and "Buyer" shall purchase such quantities of such products and at such prices as "PMI Lubricants" and "Buyer" shall hereafter from time to time agree, orally or in writing. "Buyer" agrees to check the products upon delivery, as well as the quantity and the price thereof, to verify that such conform to the agreement of the parties, and to notify "PMI Lubricants" in writing within (5) days of any dispute. "PMI Lubricants" shall use its best efforts to deliver products on the dates requested, but time is not the essence for deliveries made pursuant to this agreement.
- 4 "Buyer" agrees to pay the purchase price for the products sold pursuant to this agreement in accordance with the credit terms as specified. The payment terms may be changed from time to time with notice to Buyer". Sums due "PMI Lubricants" hereunder are payable at "PMI Lubricants" offices or at such other places as it may designate. Sums due to "PMI Lubricants" under this agreement shall be the joint and several obligation of "Buyer" and "Guarantor", and shall be binding upon them and their successors and assigns. It is further understood and agreed that if the balance is not paid according to the terms of sale, the account will be considered past-due and will be subject to a finance charge of one and a half percent (1.5%) monthly (18%) annual interest rate) to be computed on the previous months balance after payments and credits are deducted. If "PMI Lubricants" resort to legal or equitable remedies to enforce the terms of this agreement, "Buyer" agrees to pay all costs, expenses and the attorney fees incurred by "PMI Lubricants". "Buyer" agrees that a reasonable attorney's fee is the greater of Five Hundred and 00/100 (\$500.00) or 25% of all sums due "PMI Lubricants".
- 5 "PMI Lubricants" disclaims all warranties, expressed or implied, relating to the sale of products by "PMI Lubricants" as contemplated by this agreement, including the implied warranties of merchantability and fitness for a particular purpose. Under no circumstances shall "PMI Lubricants" be liable for incidental or consequential damages.
- 6 This agreement may be terminated by either party by giving five (5) days written notice to the other.
- 7 Any additional terms of this contract will be specified by "Schedule A" attached.

Buyer/Guarantor Signature:	
Buyer/Guarantor Printed Name:	
Buyer/Guarantor Title:	Date:





Legal Business Entity:		Date:	
TAX INFORMATION			
FEIN:			
Federal Exemption: ☐ Yes ☐ No State Exemption: ☐ Yes ☐		No	
Proof of Exemption Certificate Required			
State Tax ID:	State:		
State Tax ID:	State:		
State Tax ID:	State:		
Are you a Licensed Distributor? \(\sumsymbol{\text{Yes}} \sumsymbol{\text{No}} \)			
Distributor #:	State:		
Distributor #:	State:		
Distributor #:	State:		

Customer Information



SHIPPING INFORMATION							
Delivery Lo	cation 1						
Address:							
City:	: State:		State:	State: Z		Zip:	
Phone: Fax:							
Contact Name	e:						
Email:							
Tank Configu	ration						
Tank #	Product	Gallon Capacity Above Ground Below			Below Ground		
1							
2							
3							
4							
5							
6							
Delivery Lo	cation 2				·		
Address:							
City: State: Zip:							
Phone:			Fax:				
Contact Name:							
Email:							
Tank Configuration							
Tank #	Product	Gallon Capacity Above Gr		und	Below Ground		
1							
2							
3							
4							
5							
6							

Electronic Funds Transfer (EFT) Authorization Agreement



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Legal Business Entity:		Date:	
Street Address:			
City:	State:	Zip:	
BANK ACCOUNT INFORMATION			
Bank Name:			
Street Address:			
City:	State: Zip:		
Name on Account (if different):			
Bank ABA Number:	Account Number:		
Type of Account: Checking Saving			
AUTHORIZATION AND SIGNATURE			
Legal Business Entity			
Authorized this day of	(month)	(year)	
By:			
Printed Name:			
Title:			

A VOIDED CHECK OR BANK CONFIRMATION LETTER WITH ABA AND BANK ACCOUNT NUMBER IS REQUIRED TO COMPLETE AUTHORIZATION AGREEMENT