



APPLICATION FOR CREDIT

1-888-679-9079

219 Glider Circle | Corona, CA 92880 | (951) 279-9429 | Fax: (951) 279-6706

Company Name: _____ Trade Name (DBA): _____
Physical Address: _____ Mailing Address: _____
City: _____ State: _____ Zip: _____
Phone #: _____ Fax #: _____
Email Address: _____ D&B #: _____
Fed Tax ID #: _____ Social Security #: _____

Sole Proprietor: Partnership: Corporation: LLC:

State of Incorporation: _____ Date of Incorporation: _____

State MVF #: _____ Resale #: _____

Type of Business: _____ Primary Contact Person: _____

Have you ever filed for bankruptcy or have any legal judgments against you? Yes No

Case Number # _____

If Yes, when and where: _____

BANK INFORMATION

Bank Name: _____ Contact Name: _____

Bank Address: _____ Checking Account #: _____

City: _____ State _____ Zip _____ Savings Account #: _____

Phone #: _____ Credit Card #: _____

PRINCIPAL / PARTNER/ OWNER/ GUARANTOR

Name (1) _____

Social Security #: _____ Zip Code: _____

Home Address: _____

City: _____ State: _____

Home Phone #: _____

Business Phone #: _____ Percentage of Ownership of Business: _____%

Marital Status:

Married Divorced Single

Date of Birth: _____

PRINCIPAL / PARTNER/ OWNER/ GUARANTOR

Name (2) _____

Social Security #: _____ Zip Code: _____

Home Address: _____

City: _____ State: _____

Home Phone #: _____

Business Phone #: _____ Percentage of Ownership of Business: _____%

Marital Status:

Married Divorced Single

Date of Birth: _____

PRINCIPAL / PARTNER/ OWNER/ GUARANTOR

Name (3) _____

Social Security #: _____ Zip Code: _____

Home Address: _____

City: _____ State: _____

Home Phone #: _____

Business Phone #: _____ Percentage of Ownership of Business: _____%

Marital Status:

Married Divorced Single

Date of Birth: _____

Driver's License # _____ State _____



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CREDIT REFERENCES

The following are authorized to provide credit information:

Name (1) : _____ Contact Name : _____ Phone # : _____
 Address: _____ City: _____ State : _____ Zip: _____

Name (2) : _____ Contact Name : _____ Phone # : _____
 Address: _____ City: _____ State : _____ Zip: _____

Name (3) : _____ Contact Name : _____ Phone # : _____
 Address: _____ City: _____ State : _____ Zip: _____

TERMS AND CONDITIONS

1. All statements made herein are true and accurate to the best of my/our knowledge. Dal Chem Inc., dba: Global Industrial Solutions hereafter referred to as "Global", and its agents are authorized to make a credit investigation and are hereby indemnified from any liability from their survey. Global may use information provided to conduct future credit inquiries without notice to Customer.
2. Credit limits will be established by Global for each Customer based on the Customers' credit worthiness. Upon approved credit, retail accounts will be "Load to Load" unless account is secured with a bond or letter of credit made payable to: Global Industrial Solutions. I/we agree to pay a late fee of 1.5% per month (18%/year) on any delinquent balance. I/we acknowledge that a \$50.00 NSF fee will be charged on all returned checks.
3. It is the responsibility of the Customer to provide resale, tax ID, tax exemption certificates or other documents that affect the taxation of purchases. If such documents are absent at the time of purchase Customer shall be liable for all taxes regardless of future submission of required documents.
4. Credit sales are authorized at the sole discretion of Global and it reserves the right to revoke or change credit terms at its discretion without notice to Customer.
5. Delivery of products made to Customer's tanks, vehicles or equipment may be made without obtaining signatures or receipts upon delivery.
6. The Customer is obligated for purchases made in the company name notwithstanding change in the form of business or sale of the business to a third party unless notice as described below is first given.
7. Customer shall indemnify and hold harmless Global from any claims and costs including but not limited to those of bodily injury and damage which may be occasioned by or attributed to the Customer or its agents or employees while on Global premises.
8. Global shall not be liable for any damages including incidental, consequential lost profits, foreseen and unforeseen business losses of any kind, and/or any other kind of damages which may result from failure to provide fuel or failure of Global equipment to operate in any manner whatsoever.
9. Global may without notice cancel the Customers' right to use and/or may reduce company's line of credit at any time. Global may amend and/or cancel Customers line of credit at Global's sole discretion, and at any time. Any subsequent purchases will be subject to a change in Customer's credit line.
10. Any provision(s) under this agreement which may prove invalid or unenforceable under any law, rule or regulation of any government agency will not affect the validity or enforceability of any other provisions of this agreement.
11. The Customer understands that no officer, employee, agent or assignee of customer has authority to waive any provision of this agreement, nor shall an industry custom or practice vary the expressed provisions contained herein. It is not necessary for Global to inquire into the powers of customers or its officers, agents, or partners to incur indebtedness. Indebtedness of customers to Global created in reliance upon the professional exercise of such powers is hereby guaranteed. The terms herein cannot be modified or amended unless there is a subsequent writing signed by an authorized representative of Global and Customer.
12. Customers are liable for all charges incurred on their account including interest. Accounts may be de-activated by sending written notice to Global Industrial Solutions (951) 279-9429 219 Glider Circle, Corona, CA 92880
13. Global may send invoices or statements and any notices to Customer at the address shown on this application. Notice is given upon mailing.
14. Customer agrees to supplement all information provided herein as changes occur with written notice to Global at 219 Glider Circle, Corona, CA 92880
15. If customers account is referred for collection, Customer shall pay all attorneys' fees and costs of collection including collection agency fees. The Customer agrees that for any disputes arising out of the transactions between Global and Customer, that jurisdiction shall be vested exclusively in either the United States District Court Central District of California or the Orange County Superior Court, and none other. California law will apply to all disputes.
16. Global may offset by any monies due by Global to Customer against any amounts due by Customer to Global. In the event Customer fails to make payment of any amount when due, then all amounts due from Customer shall be accelerated and immediately due and payable regardless of the terms and conditions thereof. Any debt owed by customer to principal(s) or vice versa is hereby subordinated to the obligation of Customer to Global.
17. The undersigned is fully authorized to bind company to this agreement and company agrees to be bound by all terms and conditions stated herein.
18. This agreement contains the entire understanding, terms and conditions that bind Global and Customer, and supersedes all previous agreements, understandings, representations and promises of any kind.
19. Customer acknowledges it shall be required to give Global thirty days written notice if it (Customer) intends to terminate this agreement for the supply of fuel (diesel/gas-includes cardlock). Customer acknowledges this is not a requirements contract but intended to give Global notice for internal operation purposes, and is merely a continuing offer from Global to do business pursuant to the above terms absent default or cancellation. Customer acknowledges that Global may terminate this agreement at any time for any reason or no reason including strike, product supply interruption, natural disaster, war or any other event beyond Global's control.

Signature: _____ Date : _____

Printed Name : _____

Witness Signature : _____ Date: _____

Printed Witness Name: _____



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CONTINUING PERSONAL GUARANTEE

The undersigned (Guarantor, individually) acknowledges that credit will not be extended to the Customer without the execution of this personal guarantee and hereby agrees to the terms and conditions set forth in this credit agreement. The Guarantor acknowledges that Global is relying on all representations made herein in extending credit to the Customer. The Guarantor agrees to pay all amounts which due pursuant to this agreement. The Guarantor acknowledges that any limitation on the Customer's credit shall not be construed to be a limit on the liability of the Guarantor. The Guarantor further acknowledges and agrees to pay all expenses of collection including reasonable attorney's fees incurred by reason of the default of the Customer or the default of the Guarantor. The Guarantor waives prior demand on the Customer. This is a continuing guarantee and shall be revocable only as to transactions entered into thirty days after Global credit department receives a "Notice of Termination of Guarantee" sent from Guarantor by registered mail.

Guarantor Signature: _____

Printed Name of Guarantor : _____ Date : _____

Witness Signature : _____

Printed Witness Name: _____ Date : _____

Witness Address: _____

**PLEASE RETURN THE ORIGINAL SIGNED COPY OF THIS CREDIT APPLICATION TO:
INFO@GLOBALINDUSTRIALSOLUTIONS.NET | FAX: (951) 279-6706**