

## **COMMERCIAL ACCOUNT APPLICATION**

## BLUE

## Foster Blue Water Oil, L.L.C. Blue Flame Propane

36065 Water Street, P.O. Box 430
Richmond, MI 48062-0430
Email address: credit@fosteroil.com
Phone: (586) 248-7155 Fax: (586) 727-4311
www.fosteroil.com

ACCOUNT NO.	
BRANCH A/R CODE	
TERMS REQUESTED _	
SALES REP.	

pany Name	Ship to Address	
	A/P Contact	
ess	Tax I.D. #	
State, Zip	Date Business Started	Yrs. at this Location
e No	Fax No	Estimated Sales
e of Business: Sole Proprietorship   Partne	ership   Corporation State of	L.L.C.   Subsidiary   Division
Name	Social Security No	Date of Birth
Address	City/State/Zip	Phone No.
Name	Social Security No	Date of Birth
Address	City/State/Zip	Phone No
Company Name		Account No.
Address	City/State/Zip	Phone No
Company Name		Account No.
Address	City/State/Zip	Phone No
Company Name		Account No.
Address	City/State/Zip	Phone No
Bank Name	Phone No	Contact Name
Address	Checking Account No.	Loan No.
Bank Name	Phone No.	Contact Name
Address	Checking Account No.	Loan No.
ties, or obligations, said applicant shall at any time owe to Fost This guarantee extends to and includes any and all interest due attorney fees and court costs incurred by Foster Blue Water Oi Signature	or to become due together with any and all costs a l, LLC/Blue Flame Propane, or suc Print Name	and expenses, including but not limited to collection agency fees, excessors in connection with any matter covered by the guarantee.  Date
By signing this customer application, I authorize Foster E references listed to release information to you and any of I authorize you to exchange credit information about how upon delivery (COD) until the application is approved for irrespective of any disputes between buyer and seller as to	Blue Water Oil, LLC/Blue Flame Propane and it your affiliates regarding our/my eligibility for a we/I handle our/my account with you and you credit terms. It is agreed that all invoices are to the specific terms of sale. Unless an invoice is	ts affiliates to check our/my credit history and I authorize any a credit account and any renewal or future extension of credit. It affiliates, credit bureaus, and proper persons. All sales are cash due and payable according to the terms that appear on your invoice is contested within thirty (30) days, in writing, from the date of the assessed a Time-Price Differential of 1 1/2% to all accounts not
	State, Zip	State, Zip

(Signature and Printed Name)