



Subsidiary of Oilmen's Equipment Corp.

CREDIT TERMS & CONDITIONS AGREEMENT

DBA OR TRADE NAME _____ PHONE () _____

COMPANY OR CORPORATE NAME _____

SHIPPING ADDRESS _____
(PLEASE ATTACH ADDITIONAL SHIP TO ADDRESS IF APPLICABLE.) CITY STATE ZIP

BILLING ADDRESS _____
STREET OR P.O. BOX CITY STATE ZIP

KIND OF BUSINESS _____ YEARS ESTABLISHED _____

TYPE OF ORGANIZATION: Individual Partnership Corporation Date Started Under Present Management _____

BUYER'S NAME _____ BUYER'S EMAIL ADDRESS* _____
For Order Confirmation and Special Offer purpose only.

OWNER OR PRESIDENT'S NAME _____ VICE PRESIDENT _____

BANK REFERENCE _____
NAME STREET OR P.O. BOX CITY STATE ZIP

YOUR CHECKING ACCOUNT NO. _____ BANK CONTACT _____ () _____
NAME PHONE

LONG TERM TRADE REFERENCES WITH CREDIT BALANCES COMPARABLE TO REQUEST FROM OILMEN'S TRUCK TANKS, INC.

1. NAME _____ PHONE () _____
ADDRESS OR PO BOX _____ CITY _____ STATE _____ ZIP _____

2. NAME _____ PHONE () _____
ADDRESS OR PO BOX _____ CITY _____ STATE _____ ZIP _____

3. NAME _____ PHONE () _____
ADDRESS OR PO BOX _____ CITY _____ STATE _____ ZIP _____

4. NAME _____ PHONE () _____
ADDRESS OR PO BOX _____ CITY _____ STATE _____ ZIP _____

TAX EXEMPT? YES NO D & B RATED? YES NO

PLEASE ATTACH RESALE CERTIFICATE IF APPLICABLE.

IS A PURCHASE ORDER REQUIRED BY YOUR COMPANY POLICY TO EXPEDITE PAYMENT OF INVOICES? YES NO

ACCOUNTS PAYABLE CONTACT PERSON _____ AP PHONE () _____

AP PERSON'S EMAIL ADDRESS* _____ AP FAX () _____

TERMS AND CONDITIONS

- In order to establish a line of credit, we hereby authorize the companies and/or banks to release any credit information requested by Oilmen's Equipment Corporation and/or its subsidiaries, hereinafter referred to as Oilmen's.
- It is agreed and understood by the undersigned, that if this Purchaser's Credit Application is approved by Oilmen's, the purchase will be subject to the terms and conditions contained herein and those contained on the invoice. Applicant further agrees to the following terms and conditions:
 - A service charge of 1 1/2% per month to be added to any account not paid in full by the invoice due date.
 - In the event of default, Applicant agrees to pay any and all costs of collection, including attorney's fees incurred whether or not collection of the account requires suit.
 - All merchandise sold to you pursuant to this agreement, shall be subject to a Security Agreement in favor of Oilmen's. The Security Agreement shall contain the standard provisions set forth in Article 9 of the UCC, as adopted in the State of South Carolina. In addition, the Security Agreement will provide that the title to the merchandise will remain with Oilmen's until paid for in full. Further, in the event that merchandise is not paid for upon the due date or other financing arrangements made, Oilmen's shall have the right, without notice, to immediately repossess the merchandise.
- Merchandise may be returned only with the prior written approval of Oilmen's. Returned items must be referenced to purchase invoice number and sent freight prepaid to the location directed by Oilmen's. In addition, Oilmen's may collect a reasonable handling, restocking charge.
- The undersigned certifies that all of the information on this form is correct and Oilmen's is relying on the information to establish a credit line. Further, that the undersigned fully understands the foregoing credit terms and agrees to the proper payment in consideration of extended credit.

*** ALL SPACES OF THIS AGREEMENT MUST BE FILLED IN TO BE CONSIDERED. ***

Dated this _____ day of _____, 20 _____.

FOR COMPANY _____

BY _____
(Authorized Officer Signature - Please print and sign)

NAME _____
(Printed Name of Signing Officer)

TITLE _____