



Date: _____

Legal Name: _____ DBA: _____

Billing Address: _____

Shipping Address: _____

Business Phone # _____ Business Fax # _____

Sole Proprietorship Partnership LLC S-Corp C-Corp Other _____

State of Incorporation: _____ Date of Incorporation: _____ Federal ID: _____

Name of Company Officer and/or Owner : _____

Title: _____ Email Address: _____

Home Address: _____ DOB: _____

Person Authorized to Purchase /SDS Point of Contact: _____

Email: _____ Phone #: _____

Accounts Payable Contact: _____

Email: _____ Phone #: _____

Special Billing Requirements: _____

Special Delivery Requirements: _____

Purchase Order Required? Yes No Line of Business: _____

Sales Tax Exempt? Yes No (If YES Exemption Certificate MUST be attached or Sales Tax will be charged)

Date Started in Business _____ Dun & Bradstreet _____ Annual Sales _____

Bank References:

Complete and sign attached "Request for Bank Credit Information"

Trade References – Please List Three

Name: _____ Account #: _____

Address: _____ City/State: _____ Zip: _____

Contact: _____ Email: _____

Phone # _____ Fax # _____

Name: _____ Account #: _____

Address: _____ City/State: _____ Zip: _____

Contact: _____ Email: _____

Phone # _____ Fax # _____

Name: _____ Account #: _____

Address: _____ City/State: _____ Zip: _____

Contact: _____ Email: _____

Phone # _____ Fax # _____

Brenntag Lubricants
Northeast
Credit Application
42 Rumsey Road
East Hartford, CT 06108
T: (800) 426-7754



Terms of Agreement

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE Applicant hereby promises to make prompt payment of all invoices and statements for purchases made through this account and service charges of 1 ½% per month for any past due invoices. Applicant further promises to pay for invoices according to the terms set forth on each invoice using the invoice date (date of actual delivery) as point of reference for actual due date.

The information on this application is for the purpose of obtaining credit and is warranted to be true. The undersigned hereby authorizes Brenntag Lubricants Northeast to utilize consumer credit report and investigate references on the undersigned from time to time in connection with the extension or continuation of business credit represented by the Credit Application/Contract.

Default: In case of default, it is hereby agreed to pay Brenntag Lubricants Northeast and any all court costs, reasonable attorney's fees and collection fees, plus all interest and principal amounts due. The undersigned here by guarantees payment if company defaults on money owed to Brenntag Lubricants Northeast.

Applicant hereby acknowledges that all billing, accounts receivable and credit functions of Brenntag Lubricants Northeast are processed through headquarters in East Hartford, Connecticut. Accordingly, Applicant hereby acknowledges that the validity, interpretation and performance of this Agreement and any dispute connected herewith will be governed by and construed in accordance with laws of the State of Connecticut, without regard to its conflict of law principles. Both Applicant and Brenntag Lubricants Northeast hereby waive the right to a jury trial on any issue or dispute that arises between them.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH PAYMENT TERMS.

EMAIL COMPLETED CREDIT APPLICATION TO BLNECREDITAPP@BRENTAG.COM

Company Name: _____

Authorized Signature: _____ **Print Name:** _____

Title: _____ **Date:** _____

To Be Completed Internally

Credit Limit Requested: _____

Terms: COD Net 30

Terms Approved By: _____

Customer Set Up Form Submitted: Yes No



Request for Bank Credit Information

Date: _____

Name of Company: _____

Name of Bank: _____

Street Address: _____

Street Address: _____

Mailing Address: _____

City/State/Zip: _____

City/State/Zip: _____

Phone # _____

Phone # _____

Fax # _____

Fax # _____

Checking Account # _____

Contact: _____

THE UNDERSIGNED HEREBY AUTHORIZES THE FOLLOWING INFORMATION TO BE RELEASED TO
BRENTAG LUBRICANTS NORTHEAST FOR USE IN THE EXTENSION OF CREDIT FOR BUSINESS PURPOSES ONLY

Signature _____

Print Name _____

Title or Position _____

BANK TO COMPLETE BOTTOM PORTION

Date Account Opened _____

Remarks:

Signature: _____

Print Name: _____

Title: _____



EFT AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS (DEBITS)

Customer Name: _____ (herein after called CUSTOMER)

Customer Federal Tax ID Number: _____

Customer Fax # _____

Customer Email Address: _____

CUSTOMER hereby authorizes Brenntag Lubricants Northeast, herein after called COMPANY, to initiate debit and credit bank entries to the checking account indicated below and the bank named below, herein after called BANK, to debit or credit the same to such account: there will be a \$25.00 fee charged to your account for any returned draft item.

Bank Name: _____ Branch: _____

Bank Street Address: _____

City: _____ State: _____ Zip: _____

BK Transit/ABA NO: _____ Account NO: _____

TERMS & CONDITIONS: This authority may be terminated upon thirty days' prior written notification of its termination from CUSTOMER to the COMPANY. Termination shall not affect debit or credit entries initiated prior to receipt of such notice. Similarly, CUSTOMER may transfer this authority to another CUSTOMER account upon thirty days' prior written notice to the COMPANY. If an erroneous debit entry is initiated by COMPANY to CUSTOMER'S account, CUSTOMER shall have the right to have the amount of such entry corrected by giving written notice of such error to COMPANY within thirty days following the date on which BANK sends to CUSTOMER a statement of account or written notice pertaining to such entry. Upon receiving notice of such error, COMPANY will immediately initiate an off-setting credit. If any debit to CUSTOMER'S account should fail to be honored by BANK due to insufficiency of available funds or account closure, COMPANY shall be entitled to recover from CUSTOMER all fees and charges imposed by BANK by reason thereof and CUSTOMER shall forfeit any discount of other allowances applicable to the transaction(s) giving rise to such dishonor. Any such occurrence of dishonor may result in termination of CUSTOMER'S credit. All credit and other terms and provisions between CUSTOMER and COMPANY shall remain in full force and effect. If returned fees are not paid in full by EFT or other means as instructed by CUSTOMER, within 10 days of the original return date the COMPANY reserves the right to redraft any unpaid balances in part or in full at their sole discretion.

Name of CUSTOMER: _____

By: _____

Printed Name: _____

Title: _____

Date Signed: _____

NOTE: PLEASE ATTACH A VOIDED CHECK

FOR THE BANK ACCOUNT IDENTIFIED ABOVE.
