



Please Send Signed Printed Copy to:  
 Fax - 510-534-7593  
 scan by e-mail to credit@alliancegas.com  
 or mail to PO Box 23804, Oakland, CA 94623

Customer #

Date Approved  Sales / Branch

For Office Use Only

### Business Information

Firm Name  DBA: (if applicable)

Shipping Address - Street  City  State  Zip Code

Billing Address - Street  City  State  Zip Code

Accounts Payable Contact  e-mail address  Phone #  Fax #

Purchasing Contact  e-mail address  Phone #  Fax #

Type of Business  Sole Proprietor  Partnership  Corporation Corporation Type  Federal ID # / SSN #  Years In Business

Resale  Resale Number (Separate Resale Card Required)  PO# Required  Has the Company Filed Bankruptcy  Credit Line Requested

### Credit References (Trade Accounts)

Vendor #1 Name <input type="text"/>	Phone # <input type="text"/>	Fax # <input type="text"/>	Your Account # <input type="text"/>
Vendor #1 Address - Street <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/> Contact <input type="text"/>
Vendor #2 Name <input type="text"/>	Phone # <input type="text"/>	Fax # <input type="text"/>	Your Account # <input type="text"/>
Vendor #2 Address - Street <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/> Contact <input type="text"/>
Vendor #3 Name <input type="text"/>	Phone # <input type="text"/>	Fax # <input type="text"/>	Your Account # <input type="text"/>
Vendor #3 Address - Street <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/> Contact <input type="text"/>

### Banking Information

Bank Name  Phone #  Fax #  Your Account #

Bank Address - Street  City  State  Zip Code  Contact

### Owner / Officer information

Owner/Officer #1 Name <input type="text"/>	Title <input type="text"/>	% Ownership <input type="text"/>	Have you ever declared Bankruptcy <input type="checkbox"/>	Date <input type="text"/>
Owner/Officer #1 Address - Street <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/>	Drivers License # <input type="text"/> SSN <input type="text"/>
Owner/Officer #2 Name <input type="text"/>	Title <input type="text"/>	% Ownership <input type="text"/>	Have you ever declared Bankruptcy <input type="checkbox"/>	Date <input type="text"/>
Owner/Officer #2 Address - Street <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/>	Drivers License # <input type="text"/> SSN <input type="text"/>

## Credit Sales Policy

- 1) All invoices are due for payment on the 30th day following the date of the invoice. If payment is not received by the 30th day, the account will be considered as having gone into a past due situation
- 2) Our billing closes on the last day of each month. Payments received after that date are necessarily included in the following month's business
- 3) Past due balances are assessed a delinquency finance charge of 1-1/2% per month which is equal to an annual percentage rate of 18% or the maximum rate authorized by law, whichever is lower. The delinquency charge will be assessed on the last day of the month on past due accounts
- 4) Non-Current accounts will be placed on a COD basis at our option
- 5) The Customer expressly agrees to pay all of the costs of collection of accounts and repossession of equipment, and in the event that the services of an attorney are employed to enforce any of the obligations of the customer hereunder, to pay in addition reasonable attorney's fees. (whether or not an action is filed in court) and, in the event an action is instituted, shall pay all court costs and reasonable attorney's fees
- 6) Signature by you or your authorized representative on the invoice is presumed to establish your acceptance of the terms and conditions set forth herein, without exception, and to your agreement to comply with said terms.
- 7) It is expressly agreed that at the sole discretion of Alliance Welding Supplies, Inc., if this account is delinquent and is referred to a third party for collection, all additional costs will be borne by the Customer
- 8) Alliance Welding Supplies, Inc. reserves the right of choice of law and venue should Customer's account go into litigation for collection.
- 9) Title to cylinders or other equipment rented to Customer remains with Alliance Welding Supplies, Inc. at all times. Customer shall not re-loan cylinders, or allow them to be refilled by anyone without the express written consent of Alliance Welding Supplies, Inc.. Responsibility for the return of all rental property rests entirely on the Customer. It is the responsibility of Customer to obtain a receipt for all property returned. Cylinders or equipment that is lost, damaged, or otherwise made unserviceable while in the possession of the Customer will be paid for by the Customer at Alliance Welding Supplies, Inc.'s published rate.
- 10) Title to all merchandise purchased under this agreement shall remain with Alliance Welding Supplies, Inc. until the amount owing for said merchandise is paid in full. Should the Customer fail to promptly return cylinders, or to pay any monies due on any cylinder or equipment for any reason with out the express written consent of Alliance Welding Supplies, Inc., all cylinders or equipment in the Customer's possession shall be immediately returnable on demand to Alliance Welding Supplies, Inc., and Alliance Welding Supplies, Inc. shall have in addition to all its other rights and remedies under law the right to repossess said items without legal action, and to bring suit for any balance due to Alliance Welding Supplies, Inc.

APPLICANT HEREBY ACKNOWLEDGES THAT THEY HAVE READ AND ACCEPT THE TERMS AND CONDITIONS OF SALE AND GUARANTIES AS SET FORTH IN THIS APPLICATION

APPLICANT CERTIFIES THAT ALL STATEMENTS MADE ON THIS APPLICATION, OR ATTACHED HERETO ARE TRUE AND CORRECT TO THE BEST OF APPLICANT'S KNOWLEDGE.

\*\* The above information is submitted for the purpose of obtaining credit, and hereby gives release of credit information on the above.

Please sign below if using the "Print Form" option

Please use your digital ID if using the "Submit by e-mail" function

Signed By:

E Signature Field

Printed Name:  Title  Date

## Guaranty

Guaranty may be Required for accounts with minimal or poor credit History

I / We sign this credit application on behalf of the Applicant, and as an individual(s) agree to personally guarantee payment for all materials purchased, and all other costs incurred, heretofore, and/or hereafter by the above Applicant, and waive all notices from Alliance Welding Supplies, Inc. and waive the right to require Alliance Welding Supplies, Inc. to proceed against Applicant. I/We also agree that our personal liability hereunder shall not be deemed released or discharged by any extension of time, or by any other modification, substitution, settlement, supplement, or compromise granted to Applicant or by any change in the legal form of ownership of Applicant, but may be released solely through the written consent of Alliance Welding Supplies, Inc.

I / We certify that everything stated on this application and / or attachment is true and correct to the best of my / our knowledge. All goods invoiced to Applicant by Alliance Welding Supplies, Inc. shall be sold in reliance upon the information contained in, or attached to this document. Notice of any change which would limit Applicant's or Guarantors liability to Alliance Welding Supplies, Inc. must be given to Alliance Welding Supplies, Inc. in writing by certified return receipt requested mail addressed to 4600 Malat Street, Oakland, CA 94601

(Signatures must be as individuals, not as corporate officials)

Please sign below if using the "Print Form" option

Please use your digital ID if using the "Submit by e-mail" function

Signed By:

E Signature Field

Printed Name:  Title  Drivers License #  SSN

Residence Address - Street  City  State  Zip Code  e-mail address