

243 CR 414 JONESBORO, AR 72404 PH: 870-933-6457 FAX: 870-933-0446

Account Opening/Credit Approved By:					
Pmt.Terms (net30 & fuel-net10) or COD:					
REQUESTED CREDIT AMOUNT:					
Customer Name:					
Dining Address.					
Products Circle One:	Fuel	Lube	Both	TANK SIZE:	
Delivery Address:					
	·				
Purchasing Contact:					
Accounts Payable Contact:					
Business Phone Number: _					
Business Fax Number:					
					
Is Delivery Address inside City Limits?					
What City is Delivery to?					
What County is Delivery to?					
MSS Salesman Code					
Does Cust Pay Sales Tax?					
(If No, Attach Exemption form)					
Sales Tax Exemption number:					
Please provide a copy of your tax exemption certificat	<mark>e, othe</mark>	<mark>rwise it is</mark>	assumed	that all sales are taxable.	
Does Customer have a Blanket PO number?					
Does Customer want Invoices Faxed or Emailed?					
Email address or FAX #					
Special Shipping Instructions:					
*Receiving Hours					

Are you a Federal Government or Agency? State Government or Agency?					
Type of Organization: Federal Govern	Corporation nmentState				
If proprietorship, give na list names of the officers:	_		all partners. If co	rporation,	
NAME	TITLE	ADDRESS	5	PHONE	

 Dunn & Bradstreet Number

 Owner's Social Security Number

Bank References: Please list banks with which you currently are doing business.				
1.) Bank	Phone			
Address, City, State				
Contact	Phone			
2.) Bank	Phone			
Address, City, State				
Contact	Phone			

In order to receive the best prices possible, I wish to join the MSS Preferred Customer Program and pay all my invoices when due by ACH Bank draft.

Preferred Customer?Yes____NO____If yes, the ACH bank form will be sent to you for completion.

1.) Firm		Phone	
Address, City, State			
2.) Firm		Phone	
Address, City, State			
3.) Firm		Phone	
Address, City, State			
		nareholders, and/or partner or debts incurred in the nan	
Signature	Date	Signature	Date

Trade References: Please list those firms with which you have done business for more than one year.

I understand Mid-South Sales payment terms are: Invoices on the purchase of all Fuel products are to be paid no later than 10 days from the date of delivery; Invoices on the purchase of Non-Fuel Products are to be paid no later than 30 days from the date of delivery. In the event it becomes necessary for Mid-South Sales to enforce payment of any Debt incurred in the name of the Company, it shall be entitled to all costs of collection including, without limitation, court costs, attorney fees, collection fees, and interest at the rate of 1.5% per month, or the lesser of the maximum amount allowed by law on all amounts due and payable. (We reserve the right to change your credit limit or any terms at our discretion.) In addition to the foregoing, Mid-South Sales, in its sole discretion, reserves the right to suspend performance and/or discontinue shipments, without prejudice to any other lawful remedy, until past due payments are made and satisfactory assurances of future payments are received by Mid-South Sales.

Signature

I have read, understand, and accept the above terms, have provided true information to the best of my knowledge, and have retained a copy of this Agreement for my records. I further authorize Mid-South Sales to request credit information from the above listed companies.

Print Name ____

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Signature

_____Title_____Date____

Date

Customer Signature

Please note that we expect payment in accordance within our 10 day terms for the purchase of all Fuel Products and 30 day Terms for the purchase of all Non-Fuel Products.

Form MSSCA-050118

Date