

PHONE: 432 / 337-2386  
432 / 580-0070  
FAX: 432 / 337-7646



# ENGINE SERVICE & SUPPLY CO.

OILFIELD & INDUSTRIAL SUPPLIES  
1902 ANDREWS HWY.  
ODESSA, TEXAS 79761

4718 BALDWIN BLVD.  
CORPUS CHRISTI, TEXAS 78408

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_ CORP: \_\_\_\_\_

SHIP TO ADDRESS: \_\_\_\_\_ CO: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

SALES TAX EXEMPT NO.: \_\_\_\_\_ HOW LONG IN BUSINESS: \_\_\_\_\_

## LIST 3 REFERENCES WHERE YOU HAVE CURRENT OPEN ACCOUNTS

### FAX NUMBERS MUST ACCOMPANY REFERENCES

\*\*\*\*\* THIS IS REQUIRED IN ORDER FOR CREDIT APPLICATION TO BE PROCESSED \*\*\*\*\*

	NAME	ADDRESS	FAX #
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

BANK REFERENCE:	NAME	ADDRESS	FAX#
	_____	_____	_____

APPLICATION TAKEN BY: \_\_\_\_\_

ALL PAYMENTS ARE DUE WITHIN 30 DAYS FROM DATE OF PURCHASE OR SERVICE. INTEREST WILL BE CHARGED AT A RATE NOT EXCEEDING 1 1/2% PER MONTH OF THE UNPAID BALANCE IF PAYMENT HAS NOT BEEN RECEIVED AT OUR OFFICE BY THE 25<sup>TH</sup> DAY OF THE CALENDAR MONTH FOLLOWING DATE OF PURCHASE OR SERVICE.

### FOR OFFICE USE ONLY

REFERENCES CHECKED BY: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

DENIED (REASON): \_\_\_\_\_

CREDIT LIMIT: \_\_\_\_\_

TAXABLE? \_\_\_\_\_

SALESMAN: \_\_\_\_\_

DATE: \_\_\_\_\_ CUSTOMER CODE: \_\_\_\_\_

\*\*\*Please include a copy of your tax exemption certificate, if applicable.  
\*\*\*Application will not be processed without all information, including credit reference fax numbers.