



# GOVERNMENT CREDIT APPLICATION

Government Agency Name \_\_\_\_\_

Complete Billing Address \_\_\_\_\_

Type of Agency: Federal\_\_\_\_ State\_\_\_\_ County\_\_\_\_ Municipality\_\_\_\_ Other\_\_\_\_

Accounts Payable Contact: Name \_\_\_\_\_

Phone number \_\_\_\_\_ Fax number \_\_\_\_\_ E-Mail \_\_\_\_\_

Federal Tax I.D.# \_\_\_\_\_ Estimated monthly purchases \$ \_\_\_\_\_

Do you require a purchase order number? Yes / No. If so, whom should we call for authorization? (Contact) \_\_\_\_\_ at (Phone) \_\_\_\_\_

### PROVIDED CREDIT IS EXTENDED BY PRO PETROLEUM TERMS ARE

1. All purchases made on this account are due and payable the tenth day following delivery. NET 10 DAYS.
2. Invoices which are not paid within thirty days shall bear interest at the lesser rate of 18% per annum (1 ½ % per month) or the highest amount allowed by law.
3. This agreement will be governed by applicable state and federal law. Any legal proceedings between the seller and the purchaser will be heard in a court of competent jurisdiction. Venue will be at the discretion of Pro Petroleum Incorporated. In the event that any provision of this Agreement shall be unenforceable, then that provision shall be deemed to be null and void and the remaining provisions hereof shall remain in full force and effect.
4. The person signing this agreement hereby swears they are in fact an authorized agent of the Government Agency herein described and has full authority to enter into legally binding agreements on behalf of the Agency.

\_\_\_\_\_  
Agency Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Printed or typed name of the person signing

\_\_\_\_\_  
Title of person signing

\_\_\_\_\_  
Witness' signature

\_\_\_\_\_  
Date Witnessed

**Return by mail to:**  
Pro Petroleum Incorporated  
4710 4<sup>th</sup> Street  
Lubbock, TX 79416

**OR**

**Fax this copy to:**  
Pro Petroleum Incorporated  
Attn: Credit Dept  
Fax: 806-796-5703  
Email:  
thavens@propetroleum.com



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Accounts Payable Contact: Name \_\_\_\_\_

Phone number \_\_\_\_\_ Fax number \_\_\_\_\_ E-Mail \_\_\_\_\_

Federal Tax I.D.# \_\_\_\_\_ Estimated monthly purchases \$ \_\_\_\_\_

Do you require a purchase order number? Yes / No. If so, whom should we call for authorization?  
(Contact) \_\_\_\_\_ at (Phone) \_\_\_\_\_

### AGREED TERMS ARE

1. All purchases made on this account are due and payable thirty days following delivery. NET 30 DAYS.
2. Invoices which are not paid within thirty days shall bear interest at the lesser rate of 18% per annum (1 ½% per month) or the highest amount allowed by law.
3. This agreement will be governed by applicable state and federal law. Any legal proceedings between the seller and the purchaser will be heard in a court of competent jurisdiction. Venue will be at the discretion of Pro Petroleum, Inc. In the event that any provision of this Agreement shall be unenforceable, then that provision shall be deemed to be null and void and the remaining provisions hereof shall remain in full force and effect.
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Agency Name

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Signature

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Date Signed

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Printed or typed name of the person signing

\_\_\_\_\_  
Title of person signing

\_\_\_\_\_  
Witness' signature

\_\_\_\_\_  
Date Witnessed

**Return by mail to:**  
Pro Petroleum, Inc.  
Attn: Credit Dept.  
P.O. Box 10128  
Lubbock, TX 79408

**OR Fax this copy to:**  
Pro Petroleum, Inc.  
Attn: Credit Dept  
Fax Number : 806-796-5703  
Email:  
thavens@propetroleum.com