



Thank you for your interest in establishing an account with O'Rourke Dist. Co, Inc. d/b/a O'Rourke Petroleum. Attached is our Credit Application. The completion of this form is necessary to setup your company in our system and/or assign a credit limit. Incomplete applications may delay the process of establishing your account.

Approval typically takes one to three business days once:

- We receive a complete credit application and,
- We receive agency reports and timely responses from your firm's bank and trade references and,
- We receive other information required for approval of larger lines of credit

Once a line of credit is approved, your account will be activated immediately. Setting up your account is a priority to us and your patience while we process this information is greatly appreciated.

If you need help please call Angela Dalcour, Credit Manager, at 713.255.1710 or email her at angelad@orpp.com. You can also reach us at our main number 713.672.4500.

The attached form should be emailed or faxed to our Credit Department as soon as they are complete.

Fax 713.513.5032

Email creditdepartment@orpp.com

We look forward to the opportunity to be of service to you!

Special Instructions



RESELLER CREDIT APPLICATION

APPLICANT CONTACT AND BUSINESS INFORMATION

SALES PERSON: _____

Business name: _____

Other Trade Name: _____ Website: _____

Telephone: _____ Fax: _____

Contact Name: _____ Contact Number: _____

Billing Address: _____ City: _____ County: _____ State: _____ Zip: _____

Business Address: _____ City: _____ County: _____ State: _____ Zip: _____

Parent Company or Headquarters Address: _____

Number of Employees: _____ Total Sales for Prior Year: _____

Dun & Bradstreet #: _____ Years in Business: _____

Entity Type: _____ Stock Symbol (if publically traded): _____

Federal Tax ID #: _____ State Tax ID #: _____

Corporation or Government Entity: Will you furnish financial statements to O'Rourke: No: _____ Yes: _____ (Please Attach)

PRINCIPAL OFFICERS, MANAGERS, PARTNERS OR INDIVIDUAL PROPRIETORS: (attach additional pages, if necessary)

Name: _____	Title: _____	SSN: _____	Date of Birth: _____
Name: _____	Title: _____	SSN: _____	Date of Birth: _____
Name: _____	Title: _____	SSN: _____	Date of Birth: _____

(Individual Proprietors/Principal Officers must each attach a W-9.)

BANK REFERENCES:

Bank Name: _____	Bank Name: _____
Officer Name: _____	Officer Name: _____
Account #: _____	Account Number: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____

TRADE/CREDIT REFERENCES: (Please list your largest suppliers/vendors)

Reference Name: _____	Phone #: _____	Fax#: _____	Account #: _____
1. _____			
2. _____			
3. _____			
4. _____			

Applicant authorizes O'Rourke to provide a copy of any and all information to O'Rourke's credit insurance underwriter's agent for the sole purpose of acquiring credit insurance. Applicant authorizes O'Rourke to investigate the credit and financial information of Applicant through any credit bureau or by any reasonable means including direct contact with Applicant's past and present creditors and banking institutions. This application is the property of O'Rourke. In the event that O'Rourke extends credit to Applicant and Applicant purchases any product from O'Rourke by submission of a purchase order or any other request, Applicant agrees to make full payment by EFT, within 10 days for fuel purchases and within 30 days for all other purchases, following receipt of an invoice from O'Rourke. In the event that Applicant does not timely pay any invoiced amount in the manner provided for above, such past due amount shall accrue interest at the lesser of 18% or the highest lawful rate allowed under Texas law from and after the date due until paid. Applicant hereby grants to O'Rourke a lien and security interest in any products sold to Applicant, while part of Applicant's (or any subsidiary or affiliate of Applicant's) inventory, to secure all payments due to O'Rourke from Applicant for such inventory. Applicant authorizes O'Rourke to file in any appropriate public record any and all financing statements or other documentation necessary to perfect O'Rourke's lien and security interest hereunder. Applicant will also be liable for all attorney's fees and costs of suit if such past due account is placed in the hands of an attorney for collection. Venue for all disputes under the terms of this credit application or related to the sale of products by O'Rourke to Applicant shall be in Harris County, Texas. I certify that I am authorized to make this request on behalf of Applicant and that all financial information provided by Applicant is true and correct. I authorize O'Rourke to obtain and review my/our personal credit report(s) on file with any and all credit reporting agency.

EXECUTED this _____ day of _____ 20_____

Authorized Signature: _____ Title: _____

Printed Name: _____ Valid Driver's License # and State: _____

(Disregard for Corporations and Government Entities)

NOTICE: THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION ACT. THE FEDERAL AGENCY THAT ADMINISTERS COMPLIANCE WITH THIS LAW CONCERNING THIS CREDITOR IS THE FEDERAL TRADE COMMISSION.



ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

_____			_____
Customer Name			Customer or Vendor No.
_____			_____
Street Address			Customer, DTN, T.I.D. No., or Easy Link No.
_____			_____
P.O. Box			Fax
_____	_____	_____	_____
City	State	Zip	Telephone Number

_____ ("Customer" does hereby authorize O'Rourke Petroleum Products to initiate debit and/or credit entries to Customer's checking account indicated below and does further authorize the depository institution named below to debit and/or credit such entries to the customer's account.

Bank Name _____

Bank Address _____

Bank Address _____

Bank Routing Number _____

Customer Name on Bank Account _____

Customer Bank Account Number _____

Bank Contact Person _____ Bank Telephone Number _____

This authorization shall remain in effect until terminated upon thirty (30) days written notice by Customer or O'Rourke Petroleum Products. Notice of termination shall in no way affect debit and/or credit entries initiated prior to actual receipt of notice. This EFT program can be terminated or modified by O'Rourke Petroleum Products at any time. All credit and other terms and requirements between Customer and O'Rourke Petroleum Products remain in effect.

CUSTOMER AUTOHRIZATION:

Authorized Signature	Title	Date
_____	_____	_____
Printed Name		

Authorized Signature	Title	Date
_____	_____	_____
Printed Name		

Please complete this form and return the original to our billing office.

Upon receipt of the fully executed EFT Authorization agreement, you will be informed of the effective date that drafts will begin against your account. All charges and credits to your account prior to the EFT date must be paid by check.

