



# M&M SUPPLY CO.

Quality Oilfield/Industrial Supplies Since 1948  
 909 W. Peach Ave. • PO Box 548  
 Duncan, Oklahoma 73533  
 Ph: (580) 252-7879 • Fax: (580) 252-7708

## CREDIT APPLICATION

1. APPLICANT: BUSINESS OR CORPORATE NAME					APPLICATION DATE	
2. BUSINESS STREET ADDRESS				BILLING ADDRESS: STREET OR P.O. BOX		
3. CITY		STATE	ZIP	CITY	STATE	ZIP
4. BUSINESS TELEPHONE NO.		YEAR BUSINESS WAS ESTABLISHED		MONTHLY STATEMENT OF ACCOUNT REQUIRED		YES NO
5. WE ARE ENGAGED IN THE BUSINESS OF			ESTIMATE OF MONTHLY PURCHASES FROM US		TYPE OF BUSINESS SOLE PROPRIETOR	PARTNERSHIP CORPORATION
6. FEDERAL IDENTIFICATION NO.		RESALE TAX PERMIT NO.		EXPIRATION DATE		
7. NAME OF PERSON OR PERSON'S AUTHORIZED TO PURCHASE						
8. OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP)				OFFICERS (IF A CORPORATION)		
9. NAME		TITLE		ADDRESS		PHONE
10. NAME		TITLE		ADDRESS		PHONE
11. NAME		TITLE		ADDRESS		PHONE
12. NAME		TITLE		ADDRESS		PHONE
BANK OR SAVINGS AND LOAN ASSOCIATION						
13. NAME		BRANCH ADDRESS		PHONE		LOAN OFFICER
APPLICANT'S PRINCIPAL SUPPLIERS						
14. NAME		ADDRESS		PHONE		
15. NAME		ADDRESS		PHONE		
16. NAME		ADDRESS		PHONE		
17. IS A WRITTEN PURCHASE ORDER REQUIRED FOR THE RELEASE OF MERCHANDISE? <small>Has Applicant or any of it's owners, principals, partners, officers, or directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors?</small>						
18. IF YES, STATE WHERE, WHEN, ETC., AND CURRENT STATUS: <small>Has a lien or civil suit been filed against Applicant or any of its owners, principals, partners, officers, or directors within the past six years?</small>						
19. IF YES, STATE WHERE, WHEN, ETC., AND CURRENT STATUS:						
20. IS YOUR COMPANY OPERATING UNDER ANY OTHER NAME? <small>If yes, what are the other name(s) of your company?</small>						

### CONDITIONS OF SALE AND TERMS OF PAYMENT

In consideration for any extension of credit, Purchaser agrees to the terms hereof and to the conditions of sale set forth on each invoice. Purchaser also agrees to pay a service charge of one and one-half (1½) percent per month (or the maximum allowable contract rate under state statutes) computed on the unpaid delinquent balance until the account is paid in full. The purchaser also agrees to pay reasonable attorney fees and other cost incurred for collection. Terms are net 30 days unless otherwise stated. The undersigned hereby authorizes any banks, suppliers, creditors, loan agency to release any and all credit information to M & M Supply Co.

AUTHORIZED SIGNATURE

TITLE