

**Credit Application**

Email to: [Info@speartiptubular.com](mailto:Info@speartiptubular.com)

Company Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DBA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Subsidiaries/Affiliates:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Website:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Owner/CEO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CFO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

President/VP\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Business Is a: Corporation LLC Partnership Sole Proprietorship

Year Started\_\_\_\_\_\_\_\_\_\_\_\_\_ State of Inc. \_\_\_\_\_\_\_\_\_Federal I.D.#:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dun & Bradstreet #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Do you require a purchase order# before we accept an order? Yes No

A/P Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ A/P Email\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

A/P Phone\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   
Terms Requested: COD Credit Card Net terms – Credit Limit Requested $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Specific Invoicing Requirements:

Invoice Require: Purchase Order # AFE# Lease/Well/Project Name

Invoice By: Email Mail Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Additional Email Addresses for Invoices: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Bank References**

| Name | Contact Name | Phone No |
| --- | --- | --- |
| Street Address | City, State, zip Code | Date Opened |

Type of Account Checking No\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Saving No\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Trade References (Pipe & Equipment Companies)**

| 1. Name | Contact Name | Phone No. |
| --- | --- | --- |
| Street Address | City, State | Email |
| 2. Name | Contact Name | Phone No. |
| Street address | City, State | Email. |
| 3. Name | Contact Name | Phone No. |
| Street Address | City, State | Email |

**CREDIT TERMS AND CONDITIONS**

Our company confirms that it is financially capable of fulfilling all commitments made.

The undersigned agrees to the following:

1. The undersigned has the authority to execute this document on behalf of the Company.
2. The information provided herein is accurate and truthful, intended solely for the purpose of obtaining credit from Speartip Tubular.
3. The Company commits to paying all invoices for purchases made from Speartip Tubular according to the payment terms specified at the time of sale.
4. All sales made by Speartip Tubular to the Company and any related entities or trade names shall be governed by Speartip Tubular’s Standard Terms and Conditions of Sale. These terms are outlined on the reverse side of invoices or provided as electronic attachments, and are also accessible at www.speartiptubular.com/terms-conditions-of-sale. No other terms or conditions shall apply unless explicitly agreed upon in writing by an authorized officer of Speartip Tubular.
5. The undersigned authorizes Speartip Tubular to obtain necessary information from the bank and trade references listed in the application.
6. SPEARTIP TUBULAR'S STANDARD PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE, UNLESS OTHERWISE AGREED UPON IN WRITING BY BOTH PARTIES. INTEREST WILL BE CHARGED ON ANY OVERDUE BALANCES AT THE MAXIMUM LEGAL RATE. THE CUSTOMER AGREES TO PAY ALL OUTSTANDING AMOUNTS UPON DEMAND, INCLUDING ANY FINANCE CHARGES AND ATTORNEY'S FEES INCURRED DURING THE COLLECTION PROCESS, WHETHER OR NOT LEGAL ACTION IS INITIATED.

By signing below, the undersigned acknowledges, accepts, and agrees to Speartip Tubular’s Credit Terms and Conditions and certifies the authority to do so on behalf of the Company.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_  
Signature Print Name Title Date