



## **CREDIT APPLICATION**

**All Information should be remitted to:**

**[credit@cioil.us](mailto:credit@cioil.us)**



**PLEASE NOTE WHICH TYPE OF ACCOUNT YOU WISH TO OPEN**

- \_\_\_\_\_ **C&I Oil Company Wholesale Delivery Account**  
Please Read and Submit ALL Pages Requested to Open Your Account
- \_\_\_\_\_ **RED DOT Fleet Fuels Account**  
Please Read and Submit Pages and Information marked with and \* Only and Credit Card Authorization Form or Direct Payment Authorization Form

**C and I Oil Company, Inc. 6050 College Street Beaumont TX 77707  
Phone 409-833-6331 Fax 409-833-5063**



## \*CREDIT APPLICATION

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Company Name or Name\*

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Parent Company (If applicable)

---

Physical Address\*

---

Physical Address

---

City, State & Zip\*

---

City, State & Zip

---

Main Phone Number\*

---

Main Fax Number

---

Principal E-Mail Billing Address\*

---

City, State & Zip

---

Type of Ownership

---

Nature of Business & **YEARS IN BUSINESS**

### PRINCIPAL OFFICERS

---

President or Owner

---

Vice President

---

Secretary

---

Treasurer

---

Federal Tax ID Number

---

Accounts Payable Department Contact

---

Texas Tax ID Number

---

Accounts Payable Phone Number

### BANK REFERENCE

---

Bank

---

Contact

---

City State and Zip

---

Phone Number

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**\*FUEL TAXES**

You will be charged all applicable taxes (i.e. State and Federal) on both diesel and gasoline. Dyed Red Tax Free diesel is available, but is intended for off road use only. To purchase dyed red diesel fuel tax-free in Texas, you must have a signed statement, bonded user or bonded supplier permit on file with the seller. We will not sell tax-free fuel until we have confirmed that we have received the required documentation. If you have a signed statement completed or the correct bonded permit, submit them with this application for credit. Please attach with credit application. All government entities requesting to purchase fuel must have a **Certificate M** for Gasoline or **Certificate P** for On-Road Clear Diesel on file with us before purchasing fuels.

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\*SIGNED STATEMENT # (STARTS WITH **DD** OR **AG**)

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\*BONDED USER #

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\*BONDED SUPPLIER #

**OR**

CHARGE OUR COMPANY ALL APPLICABLE STATE AND FEDERAL FUEL TAXES ON ALL FUELS Note: Do not check if Government Entity

**SALES TAXES** ( Please check one box below.)

\*\*To purchase oil products or oil related products we must have a valid sales tax exemption certificate on file. If this is a blanket exemption, please state so. If you have a direct pay exemption certificate, we must have a statement of direct pay exemption on file. If you have certain instances where you are exempt, and some that you pay the sales tax on, you must provide your sales tax exemption for that sale, at the time of purchase. We will not accept a sales tax exemption certificate for city, county, state or federal entity or job after the sale. We will not accept a sales tax exemption certificate from a customer after the sale.

SALES TAX EXEMPTION CERTIFICATE (Please include copy.)

CHARGE SALES TAX ON ALL APPLICABLE PRODUCTS

**CREDIT REFERENCES** (Please provide at least one **Fuel Distributor** if possible.)

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COMPANY NAME

---

PHONE NUMBER

---

FAX NUMBER

---

CONTACT

---

ADDRESS

---

CITY, STATE, ZIP CODE

---

COMPANY NAME

---

PHONE NUMBER

---

FAX NUMBER

---

CONTACT

---

ADDRESS

---

CITY, STATE, ZIP CODE

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COMPANY NAME

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PHONE NUMBER

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FAX NUMBER

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CONTACT

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ADDRESS

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CITY, STATE, ZIP CODE

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**AUTHORIZATION TO RELEASE INFORMATION**

Any aforementioned creditors are hereby authorized to release requested information regarding our account. We assure you that all information and replies to be held in the strictest of confidence to the extent allowed by law and received without any / all responsibilities attaching to the company (s) or individual (s) furnishing same. We welcome the opportunity to reciprocate at any time.

\_\_\_\_\_  
AUTHORIZING SIGNATURE

**\*ACKNOWLEDGEMENT OF INTEREST RATE AND TERM AGREEMENT**

**Our terms are net 20 days on all invoices.** Payments are expected on or before 2:00pm on the 20<sup>TH</sup> day following **delivery** date. A finance charge of **1.5% per month (18% annum)** will be charged on all accounts that have balances of **1 day** or more past due. Statements pertaining to your account / invoice summaries are available to you thru our customer Customer Portal. Your **Log In** and **Password** is required to be set up by your authorized representative to have access to Customer Portal.

\_\_\_\_\_  
SIGNATURE TITLE DATE

\_\_\_\_\_  
PRINT NAME

**\*PERSONAL GUARANTEE OF PAYMENT**

I / We hereby request open account terms with C & I Oil Company Incorporated. In consideration of the extension of credit to our account I / we individually, jointly and severally guarantee full and complete payment of account. We certify that all information on this application is correct and that I / we fully understand C & I Oil Company, Inc., credit terms are net **20 days** on a Wholesale Delivery Account. I understand that on a RED DOT Fleet Fuels Account the credit terms are secured with either a credit card or debit card or ACH Authorization Debit. We further agree to pay all expenses of collection, including court costs and reasonable attorney fees, should it become necessary to refer the account for collection. Texas law applies in all instances and in Jefferson County, Texas.

\_\_\_\_\_  
SIGNATURE TITLE DATE

\_\_\_\_\_  
PRINT NAME

**PURCHASE ORDER OR JOB NUMBER** ( Please check one box below.)

Is a purchase order or job number required to place fuel and oil orders?

- Yes  No

**LIABILITY DISCLAIMER**

**Customer accepts any and all liability arising or resulting from or related to the uses, misuse, unauthorized use, loss or theft of any network REDDOT FLEET FUEL card resulting in access to the REDDOT facility maintained and operated by C & I Oil Company, Inc. Customer accepts any and all liability arising or resulting from or related to the uses, misuse, unauthorized use, and damage to any and all pumps, equipment, and buildings of C&I Oil Company, Inc. While on any property operated or owned by C&I Oil Company, Inc.; Customer, their employees and/or their representatives accepts all liability for any injuries to persons due to their negligence or behavior on any property owned, leased or operated by C&I Oil Company, Inc., and also holds harmless C&I Oil Company, Inc., for any injuries to persons due to their negligence or behavior or from Customers employees and/or representatives.**

**Please fill out all pages of the Credit Application plus the three pages of the Credit Addendum, ACH Authorization Form or Credit Card Authorization Form and return at your earliest convenience. Government Entities must return a Signed Certificate M and/or Certificate P for Fuel Purchases tax exempt. Your application for credit must be signed in all signature areas to be processed. If a Personal Guarantee of Payment is not signed, you must submit a signed and notarized Continuing Guaranty for credit to be approved.**

**We Appreciate Your Business!**

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**Please provide a list of ALL Delivery Locations Addresses on a separate attachment.**

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