



Application for Credit

Submit Signed Application To:
 FAX: 510-534-7593
 email: credit@alliancegas.com
 or to your local branch store

Customer #	
Date Approved	Sales
For Office Use Only	

501 Auzerais Ave
 San Jose, CA
 408-271-3800

800 Greenville Road
 Livermore, CA
 925-449-9353

1224 Sixth Street
 Berkeley, CA
 510-524-5117

1135 Erickson Rd
 Concord, CA
 925-685-8928

820 Industrial Rd
 San Carlos, CA
 650-593-9353

4600 Malat Street
 Oakland, CA
 510-533-9353

Business Information

Firm Name		DBA:		
Shipping Address - Street		City	State	Zip
Billing Address - Street		City	State	Zip
Purchasing Contact	Phone	FAX:	e-mail	
Accounts Payable Contact	Phone	FAX:	e-mail	
Type of Business		Corporation Type		
Sole Proprietor <input type="checkbox"/>		Partnership <input type="checkbox"/>		Corporation <input type="checkbox"/>
Fed ID#	Years in Business	Sales Tax Exempt Yes <input type="checkbox"/> No <input type="checkbox"/>	PO Required Yes <input type="checkbox"/> No <input type="checkbox"/>	Credit Line Requested

Credit References (Trade Accounts)

Name	Telephone
Address	FAX
	Account #
Name	Telephone
Address	FAX
	Account #
Name	Telephone
Address	FAX
	Account #
Banking Institution	Telephone
Branch Address	FAX
	Account #

Owner / Officer Information

Officer #1 Name	Title	% Ownership	Drivers License
Residence Address	Phone #	Social Security #	
Have you ever declared Bankruptcy? No <input type="checkbox"/> Yes <input type="checkbox"/>		Date and Location	
Officer #2 Name	Title	% Ownership	Drivers License
Residence Address	Phone #	Social Security #	
Have you ever declared Bankruptcy? No <input type="checkbox"/> Yes <input type="checkbox"/>		Date and Location	

Credit Sales Policy

Terms of Sale

- 1) All invoices are due for payment on the 30th day following the date of the invoice. If payment is not received by the 30th day, the account will be considered as having gone into a past due situation
- 2) Our billing closes on the last day of each month. Payments received after that date are necessarily included in the following month's business
- 3) Past due balances are assessed a delinquency finance charge of 1-1/2% per month which is equal to an annual percentage rate of 18% or the maximum rate authorized by law, whichever is lower. The delinquency charge will be assessed on the last day of the month on past due accounts
- 4) Non-Current accounts will be placed on a COD basis at our option
- 5) The Customer expressly agrees to pay all of the costs of collection of accounts and repossession of equipment, and in the event that the services of an attorney are employed to enforce any of the obligations of the customer hereunder, to pay in addition reasonable attorney's fees. (whether or not an action is filed in court) and, in the event an action is instituted, shall pay all court costs and reasonable attorney's fees
- 6) Signature by you or your authorized representative on the invoice is presumed to establish your acceptance of the terms and conditions set forth herein, without exception, and to your agreement to comply with said terms.
- 7) It is expressly agreed that at the sole discretion of Alliance Welding Supplies, Inc., if this account is delinquent and is referred to a third party for collection, all additional costs will be borne by the Customer
- 8) Alliance Welding Supplies, Inc. reserves the right of choice of law and venue should Customer's account go into litigation for collection.
- 9) Title to cylinders or other equipment rented to Customer remains with Alliance Welding Supplies, Inc. at all times. Customer shall not re-loan cylinders, or allow them to be refilled by anyone without the express written consent of Alliance Welding Supplies, Inc.. Responsibility for the return of all rental property rests entirely on the Customer. It is the responsibility of Customer to obtain a receipt for all property returned. Cylinders or equipment that is lost, damaged, or otherwise made unserviceable while in the possession of the Customer will be paid for by the Customer at Alliance Welding Supplies, Inc.'s published rate.
- 10) Title to all merchandise purchased under this agreement shall remain with Alliance Welding Supplies, Inc. until the amount owing for said merchandise is paid in full. Should the Customer fail to promptly return cylinders, or to pay any monies due on any cylinder or equipment for any reason with out the express written consent of Alliance Welding Supplies, Inc., all cylinders or equipment in the Customer's possession shall be immediately returnable on demand to Alliance Welding Supplies, Inc., and Alliance Welding Supplies, Inc. shall have in addition to all its other rights and remedies under law the right to repossess said items without legal action, and to bring suit for any balance due to Alliance Welding Supplies, Inc.

APPLICANT HEREBY ACKNOWLEDGES THAT THEY HAVE READ AND ACCEPT THE TERMS AND CONDITIONS OF SALE AND GUARANTIES AS SET FORTH IN THIS APPLICATION

APPLICANT CERTIFIES THAT ALL STATEMENTS MADE ON THIS APPLICATION, OR ATTACHED HERETO ARE TRUE AND CORRECT TO THE BEST OF APPLICANT'S KNOWLEDGE.

** The above information is submitted for the purpose of obtaining credit, and hereby gives release of credit information on the above

Signature

Title

Printed

Date

Guaranty

I / We sign this credit application on behalf of the Applicant, and as an individual(s) agree to personally guarantee payment for all materials purchased, and all other costs incurred, heretofore, and/or hereafter by the above Applicant, and waive all notices from Alliance Welding Supplies, Inc. and waive the right to require Alliance Welding Supplies, Inc. to proceed against Applicant. I/We also agree that our personal liability hereunder shall not be deemed released or discharged by any extension of time, or by any other modification, substitution, settlement, supplement, or compromise granted to Applicant or by any change in the legal form of ownership of Applicant, but may be released solely through the written consent of Alliance Welding Supplies, Inc.

I / We certify that everything stated on this application and / or attachment is true and correct to the best of my / our knowledge. All goods invoiced to Applicant by Alliance Welding Supplies, Inc. shall be sold in reliance upon the information contained in, or attached to this document. Notice of any change which would limit Applicant's or Guarantors liability to Alliance Welding Supplies, Inc. must be given to Alliance Welding Supplies, Inc. in writing by certified return receipt requested mail addressed to 4600 Malat Street, Oakland, CA 94601

(Signatures must be as individuals, not as corporate officials)

Name

Signature

SS#

Residence Address