

Oxford Recycling, Inc

2400 West Oxford Avenue
Englewood, Co. 80110-4340
Office 303-762-1160
Fax 303-762-1746

Date _____

Maximum Credit

Applied For _____

Credit Application

www.oxfordrecycling.com

(Please type or print)

The contents of this application are held in the strictest confidence.

Applications not filled our completely will not be processed.

Name of Firm _____ Phone _____

Physical Address _____ Fax _____

Billing Address _____ Attention _____

City _____ State _____ Zip Code _____

Type of Business _____ Fed Tax or Soc Sec # _____

Name of Officers or Owners of Firm _____

Years Established: _____ Is business incorporated ? _____ Have you applied for credit here prior to this application? _____

If yes, under what other name(s) _____

Bank & Branch: _____ Phone # _____ Fax # _____

Checking Account # _____ Bank Officer _____

Names of authorized buyers on this account: 1. _____ 2. _____

3. _____ 4. _____

Purchase order required: _____ Sales Tax : Tax must be charged: yes _____ no _____

City Sales Tax # _____ State Sales Tax # _____

MC/Visa/Discover/American Express # _____ Exp Date _____

Billing address for Credit Card _____ Zip Code _____ Cvv2 _____

Please list business references then complete the back of the application.

Business/Trade References: (No Credit Cards or Finance/Lease Companies)

1. _____ 2. _____ 3. _____

Phone _____ Phone _____ Phone _____

Fax: _____ Fax: _____ Fax: _____

Acct # _____ Acct # _____ Acct # _____

For Credit Department Use Only:

Length of time sold: 1. _____ 2. _____ 3. _____

High Credit _____

Terms _____

Current _____

Past Due _____

Payment History _____

Other _____

Authorized by _____ Credit Limit _____ Date _____

Sales Agreement

Alteration to "Sales Agreement" will result in credit being denied.

In consideration of Oxford Recycling, Inc hereinafter called "Company", opening an account for the Firm of _____, hereinafter called "Firm", and delivering materials to the Firm on such sales agreement, and upon representations set forth in the foregoing application by _____
Person Filling Out Agreement/Print Clearly

Hereinafter called "Applicant", incorporated herein by reference, the undersigned agree as follows:

The Applicant warrants and represents that he is fully authorized to enter into this Sales Agreement by and on behalf of the Firm. Applicant hereby authorizes all banks and/or business references to release any information requested to process the application, and further authorize any bank charge necessary to process this application.

Term: All transactions are C.O.D., until approved credit has been established. Accounts not paid by N10 EOM are considered delinquent and are subject to credit termination and a **LATE PAYMENT CHARGE** computed at a rate of 2% per month, or an **ANNUAL PERCENTAGE RATE** of 24%, on the previous unpaid balance. Applicant authorizes charges to credit card provided on front of application or previous card provided, for any unpaid balance, including finance charge.

Notice of nonpayment to the Firm or the Applicant of any past due accounts is hereby waived.

If the Company in its sole discretion, deems it necessary or advisable to bring legal action to enforce any provision, or to collect any past due account hereunder, the Firm/Applicant agree to pay the Company all court costs and any and all expenses arising out of or caused by the litigation, including a reasonable attorney's fee expended or incurred in any such proceedings, and all such costs or expenses shall be entitled to the benefit of any lien securing any payment hereunder.

The Firm and Applicant warrant that any materials purchased under this Agreement are and shall be for business purposes, and not for any personal or household uses of the undersigned, and that this is not a consumer credit contract within the meaning of the applicable Colorado Statutes.

The Applicant hereby individually guarantees the payment of any and all accounts hereunder, and further agrees that all or any of the undersigned may be held jointly or severally liable to the Company under this Sales Agreement.

The agreement or any steps taken to enforces the provisions hereof, shall not be construed as a limitation or election of any remedies that the parties may have to protect their rights hereunder or for the materials delivered hereunder.

The Agreement governs only the terms of sale with the Company upon delivery of materials and is in no way a commitment by the Company to deliver any materials whatsoever.

The Agreement may be terminated by the Company at any time within the judgment of the Company if the financial standing of the Firm or other signatories hereto becomes impaired, and/or it appears any material representations on this account application are false.

Dated this _____ day of _____ 20____. Name of Firm _____

Officer Signature _____ Individually and as _____ for the Firm.
Individual Signature or Officer Corporate Officer Title

Print Name Clearly _____ Witness By _____

It would be helpful if a current financial statement, not older than six months, accompany this credit application.