

Mail completed application to:

Date \_\_\_\_\_

**Oxford Recycling, Inc**

2400 West Oxford Avenue

Englewood, Co. 80110-4340

Office 303-762-1160

**Credit Application**

[www.oxfordrecycling.com](http://www.oxfordrecycling.com)

(Please type or print)

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

Applications not filled out completely will not be processed.

Maximum Credit

Applied For \_\_\_\_\_

Name of Firm \_\_\_\_\_ Phone \_\_\_\_\_

Physical Address \_\_\_\_\_ Fax \_\_\_\_\_

Billing Address \_\_\_\_\_ Attention \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Email address: \_\_\_\_\_

(Invoices and Statements are emailed unless otherwise requested)

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. \_\_\_\_\_

Job # required Yes \_\_\_ No \_\_\_ PO # required: Yes \_\_\_ No \_\_\_ Sales Tax will be charged unless current resale license is on file.

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.

**Trade References: (No Credit Cards or Finance/Lease Companies) (Minimum 2 Years Active Credit History Required)**

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone \_\_\_\_\_ Phone \_\_\_\_\_ Phone \_\_\_\_\_

Fax: \_\_\_\_\_ Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Acct # \_\_\_\_\_ Acct # \_\_\_\_\_ Acct # \_\_\_\_\_

**Please turn over and complete back side of application and mail original to above address.**

**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.