



# ORDER FORM

**SOUTHWESTERN PETROLEUM CORPORATION**  
P. O. BOX 961005, FORT WORTH, TEXAS 76161-0005

**FOR FASTEST SERVICE  
FAX YOUR ORDER  
FAX: 800-736-5823**

DATE \_\_\_\_\_ 20\_\_

<b>TYPE OF ORDER:</b> <input type="checkbox"/> For immediate shipment <input type="checkbox"/> Order confirmation				<b>SHIPPING ADDRESS</b>							
<input type="checkbox"/> New customer      CUSTOMER <input type="checkbox"/> Established customer      NUMBER: <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										<input type="checkbox"/> Same as mailing address <input type="checkbox"/> Different than mailing address <input type="checkbox"/> Permanent change of shipping address <input type="checkbox"/> Temporary change of shipping address	
<b>MAILING ADDRESS</b>											
COMPANY NAME				COMPANY NAME							
ATTENTION:				ATTENTION:							
ADDRESS				ADDRESS							
CITY		COUNTY		CITY		COUNTY					
STATE		ZIP		STATE		ZIP		TELEPHONE (    )			
CUSTOMER'S KIND OF BUSINESS		FAX (    )		* SPECIAL DELIVERY REQUIREMENTS							
<b>FOR HOME OFFICE USE ONLY</b>		NO. OF CONT.	CONT. SIZE	PRODUCT NAME, INCLUDING WGT/GRADE			UNIT PRICE	TOTAL PRICE			
ORDER NO.											
REMITTANCE											
APPROVAL											
FREIGHT											
SPECIAL INSTRUCTIONS:											
				* Special Delivery Charges (if any)							

If the customer is exempt from State Taxes, an Authorized Exemption Certificate must be furnished with first order:

TAX EXEMPTION NUMBER: \_\_\_\_\_

PURCHASE ORDER NUMBER: \_\_\_\_\_

☐ PURCHASE ORDER ATTACHED    ☐ PURCHASE ORDER TO BE MAILED

**TERMS OF PAYMENT**

☐ CHECK WITH ORDER (Make check payable to Southwestern Petroleum Corporation.)

☐ NET 30 DAYS (Your invoice will carry payment date 30 days from date billed.)

If the amount due is not paid when due, it shall be subject to the maximum late payment charge as permitted by law, on the unpaid balance. (See other side of this order for complete conditions which are expressly made a part of this agreement.)

☐ Credit Card -- Type: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Card Number \_\_\_\_\_ ID# (AX Only) \_\_\_\_\_

Name on Card \_\_\_\_\_

I (or we) agree to pay for this merchandise according to the terms shown and on the conditions printed on the back of this order which are expressly made a part of this agreement and which I (or we) have read. A duplicate copy of the order has been left with me (or us).

SIGNATURE OF AUTHORIZED BUYER

**X**

PRINT: BUYER'S FIRST NAME

BUYER'S LAST NAME

PRINT: TITLE & DEPARTMENT OF BUYER

PRINT: SALES CONSULTANT'S FIRST NAME

SALES CONSULTANT'S LAST NAME

SALES CONSULTANT'S ID NUMBER

SALES CONSULTANT'S TELEPHONE NUMBER

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#### CONDITIONS

This order is for earliest possible shipment, subject to approval by Fort Worth, Texas, home office of seller. Neither buyer nor seller shall be bound by any agreement either expressed or implied not shown on the original of this non-cancellable order, which contains the entire agreement between the parties. Goods are not sold on consignment and not subject to unauthorized return for credit. Title to goods passes to buyer upon delivery to transportation company. If merchandise is not accepted within 10 days after notice by mail or is returned, account becomes due and payable at once. The invoice is payable upon maturity to the company at its home office in Fort Worth, Texas. An order sold on Credit Terms requires no interest - nor service charges, if the account is paid promptly on due date. However, any account not paid promptly at maturity is subject to the maximum late payment charge, as permitted by law, on the unpaid balance. The purpose of this charge is to defray the added collection expense. Past due accounts also subject to reasonable attorney's fees. All prices F.O.B. Factory or nearest Warehouse, freight allowed. (Freight paid by customer is deducted from invoice if payment made when due and accompanied by freight bill.)