



Hafer Petroleum Equipment, LTD.  
 34 Angstadt Lane, Birdsboro, PA 19508  
 610-376-9738 Phone 610-376-0471 Fax  
[www.hafers.com](http://www.hafers.com)

**NEW CUSTOMER APPLICATION**

\*Please complete in entirety and return to:  
[stephen.swankoski@hafers.com](mailto:stephen.swankoski@hafers.com)

**Terms Applying For:**

**Net 30 Days**  
**Credit Card (COD)**  
**Check**  
**ACH**

**Company Name:** \_\_\_\_\_ **Company Contact:** \_\_\_\_\_  
**Billing Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_  
**Shipping Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_  
**Years in Business:** \_\_\_\_\_ **Type of Business:** LLC    Corporation    Partnership    Sole Proprietorship  
**Federal Tax ID #:** \_\_\_\_\_ **Sales Tax Exempt Number:** \_\_\_\_\_ (attach sales certificate)  
**Do you require Purchase Orders:** Yes    No

**Site Name:** \_\_\_\_\_  
**Site Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_  
**Site Phone:** \_\_\_\_\_ **Site Contact:** \_\_\_\_\_

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**Site Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_  
**Site Phone:** \_\_\_\_\_ **Site Contact:** \_\_\_\_\_

**Accounts Payable Contact:** \_\_\_\_\_ **AP Email:** \_\_\_\_\_  
**AP Phone:** \_\_\_\_\_ **Invoices/Statements:** Mail    Email    Fax

**Trade References**

*All three MUST be completed in full to be considered for a credit terms account.*

**Company:** \_\_\_\_\_ **Email or Fax:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_

**Company:** \_\_\_\_\_ **Email or Fax:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_

**Company:** \_\_\_\_\_ **Email or Fax:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **City/State/Zip:** \_\_\_\_\_

**Credit Card Information**

**Name on Card:** \_\_\_\_\_ **Card #:** \_\_\_\_\_  
**Expiration Date:** \_\_\_\_\_ **Security Code:** \_\_\_\_\_ **Billing Zip Code:** \_\_\_\_\_  
**Type of Credit Card:** Visa    Mastercard    Discover    American Express

*Requesting for terms/credit does not guarantee credit until approval has been received. Any orders or service prior/pending for approval will remain on COD terms. We hereby apply for credit and/or affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. We hereby authorize you to verify and collect information on us from our trade references listed above. By signing below you acknowledge that all information given is true and accurate, and agree to all terms and conditions.*

**Signature:** \_\_\_\_\_ **Print:** \_\_\_\_\_ **Date:** \_\_\_\_\_