



Superior Gas Liquids (SGL), Vendor Application

The undersigned submits this application to be considered as a vendor/supplier to Superior Gas Liquids (“SGL”). SGL grants supplier permission to verify any information provided and authorizes Supplier to conduct reasonable due-diligence checks required to establish and maintain a vendor/supplier relationship. Such checks may include contacting business references, confirming regulatory compliance, reviewing insurance or safety certifications, and validating operational or financial information relevant to SGL qualification. All information obtained will be treated as strictly confidential and used only for assessing and managing SGL’s suitability to received goods and/or services.

Company Name (the “Company”):		Phone:	
Parent Company Name (if applicable):		Fax:	
Legally Registered Address:		Website:	
		Email:	
Parent Address:			
Invoice Address (if different):			
Dun and Bradstreet Number:			
<input type="radio"/> Sole Proprietor <input type="radio"/> Partnership <input type="radio"/> Corporation/LLC		Province of Incorporation:	
Date Business Commenced:		GST ID#:	
Credit Limit Provided:		Sale Orders: Requested: Yes <input type="radio"/> No <input type="radio"/>	
People Authorized to Sale:			
Banking Information (Please provide bank issued transaction routing instructions):			
Bank Name:	Account #: Routing #	Bank Contact:	
Bank Address:	Phone:	Fax:	

Name	Title

IMPORTANT TERMS: In consideration for being approved as a vendor/supplier to Superior Gas Liquids (“SGL”), the undersigned acknowledges that they are authorized in their capacity to bind the applicable person or legal entity (“Supplier”). The authorized Supplier representative confirms that the Supplier assumes full responsibility for the complete and timely performance of all past, present, and future obligations arising from the supply of goods and/or services to SGL, including compliance with all specifications, regulatory requirements, quality standards, safety obligations, delivery commitments, and any other duties associated with the Supplier’s work. This responsibility applies to the Supplier and any successor in interest, corporate or non-corporate, in the Supplier’s business. The Supplier agrees to provide (if requested) all documentation reasonably required by SGL to evaluate, establish, and maintain the Supplier’s qualification status, including safety certifications, insurance documentation, regulatory permits, corporate records or operational information relevant to assessing the Supplier’s capacity to perform. Supplier consents to the collection, use, verification, and disclosure of the information and documents provided for the purposes of (i) determining the Suppliers continuing suitability, (ii) monitoring compliance with Suppliers procurement, safety, environmental, and regulatory standards, and (iii) taking necessary actions to manage

commercial, operational, or legal risk in connection with the Suppliers performance. The Supplier agrees to supply goods and/or services in accordance with the pricing, delivery, service, safety, and performance requirements outlined in any transaction confirmation or written agreement issued by SGL. The Supplier further agrees to comply with all applicable laws, regulations, and industry standards, including environmental, transportation, safety, and reporting requirements. The Supplier acknowledges that failure to meet performance, quality, regulatory, insurance, safety, or compliance obligations may result in delayed payment, suspension, or termination of supplier status. **The Supplier acknowledges that they have read and understand SGL’s Purchase General Terms & Conditions (“GT&C’s”), as set forth on SGL’s website at www.superiorgasliquids.com (as may be amended from time to time). The GT&C’s in effect at the time apply to all goods and/or services provided by the Supplier to SGL. By signing and returning this application to SGL, the Supplier agrees to be bound by such GT&C’s without requiring SGL to seek a Supplier signature on each transaction confirmation or accompanying GT&C’s**

Person/Company Name:		Contact:	
Address	City	Province	Postal Code
Billing Address	City	Province	Postal Code
Phone		Fax	

Supplier Signature _____ Title _____ Date _____

