

# Metalco Steel & Supply, Inc

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## CREDIT APPLICATION

Legal or Corporate Name	Business Name (DBA)	Tel#	
		Fax#	
Billing Address	City	State	Zip code
Shipping Address	City	State	Zip code
Business is a: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship		Check one <input type="checkbox"/> Principal <input type="checkbox"/> Partner <input type="checkbox"/> Proprietor	
Year started	State of Inc		
FEIN #	Name		
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division	Home Address		
Parent company name	City	State	Zip
Address	Home Phone		
City	State	Zip	
Requested Credit Amount:	Resale Number:		
A/P Contact:	Do you require a purchase order # before we accept an order? Yes <input type="checkbox"/> No <input type="checkbox"/>		
A/P Contact Email:	Telephone:	Fax:	
Has this firm filed for bankruptcy? Yes <input type="checkbox"/> No <input type="checkbox"/>			

### Bank References

Name:	Contact Name:	Tel #:	
Address	City	State	Zip
Type of Account: <input type="checkbox"/> checking no:		<input type="checkbox"/> savings no:	

### Credit References (Major Suppliers)

1. Name:	Contact Name:	Tel #:	
Address	City, State, Zip	Fax #	
2. Name:	Contact Name:	Tel #:	
Address	City, State, Zip	Fax #	
3. Name:	Contact Name:	Tel #:	
Address	City, State, Zip	Fax #	

This credit application and agreement is submitted by Customer to Metalco Steel & Supply, Inc in order to obtain trade credit. Customer agrees to make payment in full to Metalco Steel & Supply, Inc. for all amounts due according to Metalco Steel & Supply, Inc.'s invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest will be charged as 3% per month or the highest rate allowed by law. By law, if customer should default in any payment(s), Metalco Steel & Supply, Inc. has reserved the right to declare all invoice amounts due and payable without notice to Customer. Additionally, customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide Metalco Steel & Supply, Inc. with updated credit information on request and to provide an annual statement condition for the continued extension of credit. The undersigned certifies that all of the information contained herein and any to Metalco Steel & Supply, Inc. as attachments is true and correct to the best of their information, knowledge and belief. Customer agrees to adhere to credit/service policies and procedures established by Metalco Steel & Supply, Inc. Proprietorship, partnership, and/or personal guarantee customers understand that Metalco Steel & Supply, Inc. may order a consumer report in connection with this application and subsequent consumer reports in connection with updating, renewing and reviewing the existing or future extensions of credit. Upon request, the name and address of the consumer credit reporting agency furnishing such report to Metalco Steel & Supply, Inc. will be provided. The Federal Equal Credit Opportunity Act prohibits discrimination in any way in the granting of credit. The federal agency which administers compliance with this law is the Federal Trade Commission, Washington, DC 10580.

**X**

Signature of Authorized Individual

Print Name

Title

Date