



New Customer Application for Credit

The Convenience Stores For Metal®

The undersigned for the purposes of obtaining credit now and hereafter, herewith submit to Metal Supermarkets for their reliance thereon the following presentations which are complete, accurate and truthful. In the event of any substantial change in the following representations, the undersigned, promises to immediately notify Metal Supermarkets.

Business Name: _____ Date: _____

Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____

Mailing Address:		Shipping Address:	
P.O. Box _____		Suite # _____	
Street _____		Street _____	
City _____		City _____	
State _____ Zip _____		State _____ Zip _____	

Federal I.D No. _____ - _____ Reseller Permit # / Exempt # _____ (Attach copy)

Company Contacts:

Purchasing: _____ Phone: _____ Fax: _____

Accounts Payable: _____ Phone: _____ Fax: _____

Purchase Orders Required? YES NO

Would you like invoices emailed? Email Address: _____

TRADE REFERENCES: (or attach own list)

1) _____ Phone: _____ Fax: _____

2) _____ Phone: _____ Fax: _____

3) _____ Phone: _____ Fax: _____

Contact Person Requesting Credit (Please Print) _____

The undersigned agrees to pay their account within the terms of sale as stated upon each invoice. If any amounts due are not paid within said period, purchase agrees to pay a service charge of 1% per month (12% per annum). In any action to collect delinquent debt to Metal Supermarkets, the undersigned hereby agrees to pay all costs and expenses, including reasonable attorneys fees plus all court and attendant collection costs.

Authorized Signature: _____ Title: _____

Name (Please Print) _____

THIS CREDIT APPLICATION MUST BE SIGNED BY APPLICANT IN ORDER TO GRANT CREDIT