

# CREDIT APPLICATION

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Number of Years in Business: \_\_\_\_\_ Federal ID#: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Areas Served: \_\_\_\_\_

President: \_\_\_\_\_ Controller: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ Email: \_\_\_\_\_

Purchasing Agent: \_\_\_\_\_ Email: \_\_\_\_\_

Anticipated Credit Amount: \_\_\_\_\_

Method of Invoice Receipt:  email  fax  mail

Invoices Shall Be Sent To: \_\_\_\_\_

Please include a signed sales tax exemption certificate. If not provided, sales tax will be added to your invoice/s.

## Steel Trade References

Company: \_\_\_\_\_ Tel#: \_\_\_\_\_ Email: \_\_\_\_\_

Fax#: \_\_\_\_\_

Company: \_\_\_\_\_ Tel#: \_\_\_\_\_ Email: \_\_\_\_\_

Fax#: \_\_\_\_\_

Company: \_\_\_\_\_ Tel#: \_\_\_\_\_ Email: \_\_\_\_\_

Fax#: \_\_\_\_\_

## Bank Reference

Bank Name: \_\_\_\_\_ Tel#: \_\_\_\_\_ Email: \_\_\_\_\_

Fax#: \_\_\_\_\_

Bank Account #: \_\_\_\_\_

Bank Contact Name: \_\_\_\_\_

By my signature below, I authorize FLACK GLOBAL METALS. to verify any/all information listed above and I further authorize any reference above to release any information related to the credit history of said company. Also, please be advised that by signing this application you are agreeing to our payment terms, per our company policy of: (Net 30 days) with the option of a discount (1/2%) when paid in 10 days.

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Please return via email to [ar@flackglobalmetals.com](mailto:ar@flackglobalmetals.com). Your cooperation is greatly appreciated.

