



P.O. Box 539, State Hwy 12
 Sherburne, NY 13460
 Phone: 607-674-6363
 Fax: 607-674-9706

APPLICATION FOR CREDIT

Date of Application _____ Amount of Credit Requested \$ _____

APPLICANT INFORMATION

Name _____

Billing Address _____

City/State/Zip _____

County: _____

Phone: _____

Cell: _____

Fax: _____

E-mail address: _____

TAX EXEMPT # _____

(Please Attach Exemption Certificate)

Shipping Address _____

City/State/Zip _____

*If more than one shipping address, please attach on separate sheet

____ Single Proprietorship

SS# _____

____ Partnership

SS# _____

____ Corporation (State) _____

Fed. Tax I.D.# _____

Names of Owners, Partners, or Officers
(Include Title) _____

Person(s) to contact regarding
credit or Accounts Payable matters:

AP phone# _____

Do you prefer to accept invoices by _____ email, _____ fax, or _____ USPS?

BANK REFERENCE

Bank: _____

Bank City, State: _____

Person To Contact: _____

Bank Phone#: _____

Bank Account #: _____

Bank Fax#: _____

TRADE REFERENCES

(Please include a FAX # for all trade references plus at least (2) Steel Vendors)

Name	Phone Number	Fax Number
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

NOTE:

It is understood by signing this application, the buyer accepts the terms and conditions below and will pay all invoices and is acknowledging and accepting that a service charge of 2% per month (24% APR) together with all cost of collection, including Attorney Fees and court costs that Steel Sales, Inc. may incur in enforcing the terms of this agreement. If legal action becomes necessary by either Steel Sales, Inc. or the buyer, it is further agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and in all other respects by the laws of New York State.



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CONTINUING PERSONAL GUARANTEE:

I, _____, residing at _____ for, and in consideration of Steel Sales, Inc. extending credit at my request to _____ (herein referred to as the "Company") of which I am _____, and I hereby absolutely, personally and unconditionally guarantee to Steel Sales, Inc. the payment of any obligation of the Company and I hereby agree to bind myself to pay Steel Sales, Inc. on demand any sum which may become due to Steel Sales, Inc. by the Company whenever the Company shall fail to pay the same. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

The undersigned grants Steel Sales, Inc. the permission to check their business and individual references and credit rating and obtain and exchange information regarding their credit records.

Applicant(s) hereby certify that the information contained herein is correct and is expressly given for the purpose of inducing Steel Sales, Inc. to extend credit.

SIGNATURE: _____
DATE: _____
PRINT NAME: _____

SIGNATURE: _____
DATE: _____
PRINT NAME: _____

TERMS AND CONDITIONS OF SALE

1. For any credit purchases, unless otherwise agreed to in writing, (signed by an authorized person on behalf of Steel Sales, Inc.) varying such terms, payment shall be NET 30 days from the date of the invoice in the full amount of the invoice without retention of any amounts by Buyer.
2. All prices for Steel Sales, Inc. products are prices in effect at time of order and are subject to change or withdrawal without notice.
3. All returned material will be subject to prior approval. All return material must be in resaleable condition, as shipped, without alteration (no cut pieces will be accepted for return). All return material will be subject to a 15% restocking fee, with credit based on price at time of purchase.
4. Buyer on delivery, is responsible for inspection of quantity, size, type, quality and shipping damage. Any claims must be relayed to Steel Sales, Inc. within (10) days of delivery.
5. Unless the Buyer has a current signed Tax Exempt Certificate on file with the Seller, the Buyer is responsible for all applicable Sales Tax at the time of delivery.