



**CREDIT APPLICATION AND AGREEMENT**

**Please Note - If you are returning your own Internal Credit Reference form, complete Sections 1, 2 & 5 only.**

**Section 1**

Individual  Corporation  Sole Proprietor  Partnership  Other \_\_\_\_\_

REGISTERED LEGAL CORPORATE NAME : \_\_\_\_\_

Trade Style Name (if applicable): \_\_\_\_\_

If company is a subsidiary, provide name of parent company: \_\_\_\_\_

Invoice Address: \_\_\_\_\_ City: \_\_\_\_\_

Prov / State: \_\_\_\_\_ Postal / Zip Code: \_\_\_\_\_

INCORPORATION / REGISTRATION DATE : \_\_\_\_\_ TYPE OF BUSINESS: \_\_\_\_\_

Business Premises: Owned \_\_\_\_\_ Rented \_\_\_\_\_ Sq Ft of Premises: \_\_\_\_\_

# of Employees: \_\_\_\_\_ Corporate Website: \_\_\_\_\_

ANTICIPATED PURCHASING REQUIREMENTS : \$ \_\_\_\_\_ Per: \_\_\_\_\_

**Section 2**

**NAME OF ALL OFFICERS, PARTNERS OR PROPRIETOR (Please attach a list if more than three)**

<u>NAME</u>	<u>TITLE</u>
1 _____	_____
2 _____	_____
3 _____	_____

Financial Contact: \_\_\_\_\_ Title: \_\_\_\_\_

Accounts Payable Contact : \_\_\_\_\_ A/P Telephone : \_\_\_\_\_

A/P email address: \_\_\_\_\_ A/P Fax # : \_\_\_\_\_

Purchasing Contact : \_\_\_\_\_

DUNS # : \_\_\_\_\_ Fed ID # \_\_\_\_\_ Sale Tax # : \_\_\_\_\_

**Section 3**

**TRADE REFERENCES: (STEEL SUPPLIERS PREFERRED or Key Suppliers)**

<u>Company</u>	<u>Credit Dept Phone #</u>	<u>Credit Dept Fax #</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

**Section 4**

**BANK INFORMATION:** Name: \_\_\_\_\_ Phone \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Fax \_\_\_\_\_

Prov / State: \_\_\_\_\_ Contact: \_\_\_\_\_ Acct # : \_\_\_\_\_

**Section 5**

Terms and Conditions: Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing by Mapes & Sprowl. Mapes & Sprowl reserves the right to charge interest at the rate indicated on our invoices on all past due accounts. In the event the account is placed with a third party for collection, Applicant agrees to pay all costs including attorney fees, collection fees and court costs. Materials will not be accepted for returns unless authorized by Mapes & Sprowl.

The above information is supplied for the purpose of obtaining credit and is warranted to be true. The Customer hereby authorizes Mapes & Sprowl to obtain credit information from all references, our Bank and credit reporting agencies.

\*\*Officer's Signature: \_\_\_\_\_ Name & Title: \_\_\_\_\_

(\*\* MUST BE SIGNED BY AN OFFICER OF THE COMPANY, IF A CORPORATION)

Date: \_\_\_\_\_

**PLEASE COMPLETE AND FAX BACK TO MAPES & SPROWL CREDIT DEPT. @ (630) 822 - 7052**