

Credit Application

Name of Firm:						Years in Business:		
Billing Address:						Federal ID#:		
City:	State:	e: Zip:		County:		Dun & Bradstreet #:		
Phone #:					Type of Ownership: Sole Proprietor Partnership Limited Liability (LLC) Corporation			
Shipping Address:								
City:	State:	Zip Code:	de: County:		Are you a subsidiary? Yes No If yes, Name and address of Parent Company			
Nature of Business:					Purchase order required Yes \(\Boxed{\omega}\) No \(\Boxed{\omega}			
Company Website:								
Are you sales tax exempt? Yes No If yes, State Tax Exempt ID# Please Attach copy of license and prepare exemption certificate.								
BANK REFERENCE								
Name of Bank:					Bank Officer Name:			
Address:					Checking Account # (Required):			
City:	State:	State: Zip Coo		} :	Phone # (Required): Email:			
TRADE REFERENCES: (L	JNSECURED TRADI	E CREDITORS ON	LY. (FIN	IANCE AND FL	UEL COMI	PANIES ARE NOT ACCEPTABLE).		
Company name:					Account #:			
Address:								
City:			State:			ZIP Code:		
Phone:		E- mail:						
Company name:				Account #:				
Address:								
City:			State:			ZIP Code:		
Phone:				E- mail:	E- mail:			
Company name:				Accoun	Account #:			
Address:								
City:			State:			ZIP Code:		
Phone:			E- mail	E- mail:				
FINANCIAL STATEMENTS ARE REQUIRED FOR CONSIDERATION IF IN BUSINESS 3 YEARS OR LESS OR INITIAL ORDER OR								

AVERAGE ACCOUNT BALANCE IS EXPECTED TO EQUAL OR EXCEED \$10,000.00

Please estimate your anticipated monthly volume of b	usiness with us:					
<u>\$</u>						
Credit Limit Requested:						
\$						
COMPANY CONTACT INFORMATION						
COMPANY CONTACT INFORMATION: Accounts Payable Name	Phone #	Email Contact:				
Accounts Fulyable Hame		Email Invoices:				
	DI "					
Purchasing Manager Name	Phone #	Email				
	DI "					
Controller / C. F.O. Name	Phone #	Email				
President / C.E.O. Name	Phone #	Email				
President / C.L.O. Name	THORE "	Linai				
Authorizations and Torms of Agreements						
Authorizations and Terms of Agreement: Terms: Invoices are due and payable 30 days from invoice date. Accounts not paid when due may be subject to a service charge of 1 1/2%						
interest on any outstanding balance per month (18 % per annum) and may be subject to C.O.D. status and other credit restrictions.						
I, (We) do hereby give full authorization to Merritt Aluminum Products Company to verify and receive credit references, initially and at such intervals as deemed necessary. I (We) certify that the above information is correct; and that I, (we) fully understand the terms as defined above and agree to the proper payment in consideration of extended credit. I, (We) agree to pay service charges on past due accounts at the rate stated above, plus all costs of collection, including reasonable attorney fees, and I, (we) fully understand that this application is executed at 1011 14 th Street, Fort Lupton, Colorado 80621. Note: Incomplete or unsigned applications will not be processed.						
Signature of Officer or Principa	ı	Title				
·						
		_				
Printed Name	Date NTERNAL USE ONLY					
		<u>-</u>				
SALES CONTACT NAME:						
DATE RECEIVED:						
Merritt Aluminum Products Company is incorporated 1011 14 th Street, Fort Lupton, CO 80621 303-287-3275						