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## CREDIT APPLICATION

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

Billing Address: \_\_\_\_\_ Phone#: \_\_\_\_\_

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

Accounts Payable Contact: \_\_\_\_\_

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### Bank Reference:

Name of Bank: \_\_\_\_\_

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

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

\_\_\_\_\_

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

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

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

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### Trade References:

(We must have at least 3 references)

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

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

\_\_\_\_\_

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

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

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

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

\_\_\_\_\_

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

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

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

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

\_\_\_\_\_

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

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

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You are applying for Net 30 day credit terms. Once approved, if payments are not received within terms, your account will revert back to Credit Card/C.O.D. basis. You have read this statement and agree to the Puritas Metal Products, Inc. Terms and Conditions of Sale.

The foregoing is understood and agreed to and accepted by:

Authorized Signature: \_\_\_\_\_

Printed Name and Title: \_\_\_\_\_

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