

APPLICATION FOR CREDIT

Return completed application to our credit department. Please ensure all fields are complete including trade references, banking information, and the trade agreement.

800.522.5950 | COREMARKMETALS.COM | accounting@coremarkmetals.com

GENERAL BUSINESS INFORMATION

Billing Information

Legal Business Name:

Street Address:

City, State, Zip:

Phone #:

Fax #:

Shipping Information (Same as billing address)

Legal Business Name:

Street Address:

City, State, Zip:

Phone #:

Fax #:

Please provide an email address for your invoices: _____

Corporate Website Address: _____

(Note: If applicable, include a resale or tax exemption certificate.)

Federal Tax ID:

Sales Tax ID (if exempt):

of Employees

Type of Business:

Individual

Partnership

Corporation

Government Agency

Public

Private

Public University/College

Private University/College

Other: _____

Years in Business:

Year of Incorporation:

State of Incorporation:

ACCOUNT INFORMATION

Credit Requested:
\$ _____

Projected Monthly Purchases:
\$ _____

Are Purchase Order #(s) Required? Yes No

Do you have an order pending? Yes No

Areas of Interest: Fabrication Metals
 Hardware/ Industrial Supplies All

Name (Person responsible for Purchasing):

Name (Person responsible for Accounts Payable):

Phone #:

Phone #:

Email:

Email:

NAME OF OWNERS, PARTNERS, OR OFFICERS AND TITLES (IF INCORPORATED)

(Provide at least one owner, partner or officer)

Name:

Name:

Title:

Title:

Phone #:

Phone #:

Email:

Email:

TRADE REFERENCE INFORMATION

(Please provide information for at least two metal suppliers)

Name:

Name:

Contact Person:

Contact Person:

Address:

Address:

City, State, Zip:

City, State, Zip:

Phone #:

Phone #:

Fax #:

Fax #:

Email:

Email:

Account #:

Account #:

TRADE REFERENCE INFORMATION

Name:

Contact Person:

Address:

City, State, Zip:

Phone #:

Fax #:

Email:

Account #:

Name:

Contact Person:

Address:

City, State, Zip:

Phone #:

Fax #:

Email:

Account #:

BANK REFERENCE INFORMATION

(Provide at least one reference)

Bank Name:

Contact Person:

Address:

City, State, Zip:

Phone #:

Fax #:

Email:

Checking Account #:

Bank Name:

Contact Person:

Address:

City, State, Zip:

Phone #:

Fax #:

Email:

Checking Account #:

TRADE AGREEMENT

Applicant agrees that a representative of Coremark Metals is authorized to contact each of the trade and/or bank references listed above and is further authorized to investigate all aspects of the business relationship between applicant and reference, to include, the credit and financing relationship between applicant and each reference. Applicant directs each of the above listed references to disclose any and all information relating to the business relationship between applicant and the trade reference to Coremark Metals.

Applicant acknowledges and agrees that the terms of all sales between applicant and Coremark Metals are net cash due within thirty (30) days from the date of each invoice. All amounts not received within 30 days of the date of the invoice shall be subject to a service charge at the rate of 1.5% per month (18% annually) thereafter, or if beyond the maximum limits according to applicable law, then the highest lawful finance charge legally permissible. Coremark Metals reports open receivables data to Experience Business Information Solutions on a monthly basis. Any data reported will become part of applicant's Business Credit Report and therefore accessible by existing and future creditors including banks, credit card issuers, leasing companies, and other trade suppliers.

In the event Coremark Metals is required to commence collection activities and/or legal proceedings to recover past due amounts, applicant acknowledges and agrees that applicant is responsible for paying all costs and expenses, including, but not limited to, reasonable attorney's fees and collection costs incurred by Coremark Metals, with respect to the collection activities and/or legal proceedings.

The execution, delivery and performance hereof are within the applicant's powers, have been duly authorized, and are not in contravention of law or the terms of applicant's charter, bylaws or other incorporation papers, or of any indenture agreement, or undertaking to which applicant is a party or by which is bound.

I HEREBY CERTIFY THAT THESE STATEMENTS ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND ARE MADE FOR THE PURPOSE OF OBTAINING FINANCING FROM COREMARK METALS.

By signing below, I hereby authorize Coremark Metals to conduct a comprehensive review of credit history including but not limited to consumer credit reports. I further authorize any individual, company, firm, corporation, or public agency to divulge any and all information, verbal or written, to Coremark Metals pertaining to the purpose of obtaining financing.

Applicant Signature: _____

Print Name: _____

Title: _____

Date: _____

*Must be signed by a director, officer or partner

CO-APPLICANTS MUST EXECUTE A SEPARATE APPLICATION

PERSONAL GUARANTY

The undersigned, being a shareholder, director, partner, governor, officer, or other person financially interested in the affairs of _____ (Purchaser Corporation), hereby makes this personal guaranty in order to induce Coremark Metals to extend credit to the Purchaser Corporation. Accordingly, the undersigned hereby unconditionally guarantees payment of and shall be surety for the payment, when due, from Purchaser Corporation to Coremark Metals, for any and all obligations and credit extended by Coremark Metals to Purchaser Corporation.

Accordingly, the undersigned hereby acknowledges that the undersigned is personally guaranteeing the obligations of Purchase Corporation to Coremark Metals herein, and that said personal guaranty is a condition upon which Coremark Metals will extend credit to Purchaser Corporation. The undersigned waives all suretyship defenses otherwise available including, but not limited to, all notices of presentment, demand, protest, dishonor, non-payment, or other notice of default. The undersigned acknowledges that Coremark Metals shall not be required to pursue any rights or remedies against the Purchaser Corporation prior to seeking payment from and performance from the undersigned.

Dated at (City, State): _____ , _____

Today's Date (MM/DD/YYYY): _____

Print Name: _____

Title: _____

Signature: _____