



## CREDIT APPLICATION AND AGREEMENT

1. Company Name: \_\_\_\_\_  
Physical Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone No. (Area code first): \_\_\_\_\_ Fax No.: \_\_\_\_\_  
Mailing address: \_\_\_\_\_  
Federal ID Number (Social security number if proprietorship): \_\_\_\_\_

2. Nature of Business: \_\_\_\_\_  
3. Years in business: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

4. Contacts:  
President: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_  
V. President: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_  
Treasurer: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: \_\_\_\_\_

5. Trade References:  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

6. Bank Reference:  
Bank: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Loan Officer: \_\_\_\_\_ Phone: \_\_\_\_\_

7. Credit Line Requested: \_\_\_\_\_ Purchase Orders Required? [ ] Yes [ ] No

8. [ ] Proprietorship [ ] Partnership [ ] Corporation (In Which State \_\_\_\_\_ Year \_\_\_\_\_ )

*Your Steel Supermarket*



## Agreement and Signatures

I understand that the above information is for the use of Cohen Steel Supply's Credit Department. I also understand that the credit references may be contacted to obtain personal and business information, including credit bureau reports. I agree to the payment terms of 2% 10 Net 30 and accounts not paid within 30 days may incur a finance charge of 2% per month (24% annually). I also agree to pay costs of collection and reasonable attorney fees in the event the account becomes overdue.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_

### (Sole Proprietors must sign both areas)

I understand that Cohen Steel Supply, Inc. has been asked to extend credit to the business entity set forth above. I further understand that the requested credit will not be extended without my personal guarantee of the business debt as additional protection to Cohen Steel Supply, Inc. in the event of default. I hereby agree that I shall be personally jointly and severally liable for any debt due to Cohen Steel Supply, Inc. as a result of credit extensions made pursuant to this agreement, on the same terms and conditions as set forth herein.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_

## Other Requested Information

Would your deliveries be:  Hand Unload  Machine Unload

Fax Number or Email for delivery of your invoices: \_\_\_\_\_

Tax Exempt Status (if not a NH business)  Non-Exempt  Exempt (please send certificate)

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

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

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

Purchaser/Buyer Contact: \_\_\_\_\_ Email: \_\_\_\_\_

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

*Your Steel Supermarket*

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