



To:

Attn:

Thank you for the recent purchase placed with our company. Enclosed you will find a copy of our standard credit application. Please fill this out as completely as possible and fax it back to my attention. Please note the trade references should be current metal suppliers. To better service your account, please supply us with any pertinent information concerning:

Packing \_\_\_\_\_

Skid weight \_\_\_\_\_

Receiving hours \_\_\_\_\_

Shipping address \_\_\_\_\_  
\_\_\_\_\_

Billing address \_\_\_\_\_  
\_\_\_\_\_

Unloading- Flatbed / Van or both  
(Crane or Forklift – side or rear- Overhead –Eye to Side/Sky)

\_\_\_\_\_

Please include any other information you feel would assist us in servicing your account.



# CREDIT APPLICATION

DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

TYPE OF CO.: CORPORATION \_\_\_ L.L.C. \_\_\_ PARTNERSHIP \_\_\_ PROPRIETORSHIP \_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

TAX EXEMPTION #: \_\_\_\_\_ DUNS #: \_\_\_\_\_

BUSINESS STARTED: \_\_\_\_\_ NO. OF EMPLOYEES: \_\_\_\_\_

OWNER'S NAME: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

BUYER'S NAME: \_\_\_\_\_ FEDERAL ID #: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

BANK: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CONTACT: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

## 4 STEEL REFERENCES (Please list industry related vendors):

	NAME	ADDRESS	PHONE	FAX
1				
2				
3				
4				

By submitting the following opening of account request, we acknowledge that Nyack Metals, L.L.C. has a serious and legitimate interest in setting up a credit file on our behalf. For this purpose, we acknowledge that they have the permission to collect all pertinent information in regards to our credit and our financial situation, and we irrevocably authorize and instruct by means of banks or financial institutions that we have dealings with from time-to-time communicate upon request to Nyack Metals, L.L.C. all information which could be required from time-to-time by the latter on our credit or financial situation. Terms are net 30. We reserve the right to charge a 2% monthly finance fee and or late charges for any past due invoices.

X \_\_\_\_\_ Date \_\_\_\_\_  
Customer's Authorized Representative Signature