



34 Forge Park
 Franklin, MA 02038
 508-541-7007
 800-336-1358
 508-541-9269 Fax

Credit Application

Name / DBA _____

Street Address _____ City/State/Zip _____

Billing Address _____ City/State/Zip _____

Telephone _____ Fax _____

Type of Business _____ Year Started _____

Line of Credit Requested _____ Tax ID # _____

For a Line of Credit of \$25,000 or greater please include latest audited/reviewed financial statements

Have you ever filed Bankruptcy? Yes No

If yes, Personal or Business _____ Year Filed _____

Business Entity (Circle One)

Corporation Partnership Proprietorship Trust Other

Are you exempt from Sales Tax? Yes No

If yes, please provide a current copy of your Sales Tax Exemption Certificate

Owners / Officers

Owner/Partner/President _____

Partner/Vice-President _____

AP Contact _____

Bank Reference

Bank Name _____ **Account #** _____

Address _____

Loan Officer _____

Telephone _____ **Fax** _____

Signature to authorize reference check: _____

Credit References *(Metal Suppliers Preferred)*

	Supplier	Telephone	Fax
1.			
2.			
3.			
4.			

Conditions of Sale and Credit Extension *(Please read carefully – this is a binding contract)*

1. In consideration for any extensions of credit by Pierce Aluminum Co., Inc., the undersigned authorizes Pierce Aluminum Co., Inc. to conduct a credit investigation including inquiries of the references listed above.
 2. Agreement to pay invoice in full within 30 days from date of invoice.
 3. In the event of default of foregoing statement (2), the undersigned agrees to pay a service charge of 1.5% added monthly on all unpaid balances past due. This service charge rate equals 18% annum.
 4. In the event Applicant sells, transfers or changes the ownership or legal structure of its business, Applicant agrees to provide written notice within 30 days. Until such notice is received, Applicant agrees to be liable for all purchases made on an account.
 5. Should any portion of an invoice not be paid timely so that Pierce Aluminum Co., Inc. incurs any collection charges or attorney's fees, your company will be responsible for such charges or fees which will equal 33% of the unpaid amount.
 6. In the event a check is returned to us by our bank, a \$25.00 fee will be added to your account.
 7. Accounts may be suspended at any time.
 8. Credits on account to be used for merchandise only; No cash refund will be disbursed.
 9. Applicant hereby affirms that the information contained in this application is true, complete and correct.
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Signed By _____ **Title** _____

Print Name _____ **Date** _____