



Approval #	Limit
Date Approved	Approved by

**BUSINESS CONTACT INFORMATION**

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

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

Mailing address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Purchaser name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Other person(s) authorized to Purchase? \_\_\_\_\_

Do you require a Written  or a Verbal  Purchase Order? Credit Limit Amount Requested: \_\_\_\_\_

How would you like to receive Quotes, Orders, MTRs, etc? E-mail  Fax

AP Contact name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

How would you like to receive Invoices and Statements? E-mail  Fax  U.S. Mail

**BUSINESS AND CREDIT INFORMATION**

Year Established: \_\_\_\_\_ Present Location Since: \_\_\_\_\_ Type of Business: \_\_\_\_\_ D&B # \_\_\_\_\_

Type of Company? Corporation  Sole Proprietorship  Partnership  Other \_\_\_\_\_

Contractor's License # \_\_\_\_\_ Classification: \_\_\_\_\_ Bond Amount: \_\_\_\_\_

Name of Principle Owner or Corporate Officer: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Name of additional Owner or Officer: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Have you ever filed bankruptcy as an individual, partnership, or shareholder in a corporation? Yes  No

Bank name: \_\_\_\_\_ Branch: \_\_\_\_\_ Contact: \_\_\_\_\_

Bank address: \_\_\_\_\_ Phone: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Type of account \_\_\_\_\_ Account number \_\_\_\_\_

**BLANKET CERTIFICATE OF RESALE (Tax Exempt)**

The undersigned certifies that the Steel, Aluminum, or Welding & Industrial Equipment purchased from: **Curtis Steel Co., Inc.**

After: \_\_\_/\_\_\_/\_\_\_\_\_ is for the purpose of: To be resold by me as Tangible Personal Property pursuant to NRS 372, 374, and 377.

Purchased By (Company Name): \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Seller's Permit # \_\_\_\_\_ Certificate # \_\_\_\_\_

This certificate shall be considered a part of each order which we shall hereinafter place provided such order contains our certificate number. This is to continue in force until revoked in writing.

Name of Authorized Signer: \_\_\_\_\_ Title: \_\_\_\_\_

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

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Company name:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Company name:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Company name:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

Company name:

Address:

City:

State:

ZIP:

Phone:

Fax:

E-mail:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice. A finance charge of 1 ½ % per month (18 % APR) will be charged on all past due accounts. Buyer hereby agrees to pay Curtis Steel Co., Inc. any such finance charges regardless of any purchase order policy that Buyer may have to the contrary.
2. Claims arising from damaged/incorrect materials must be made within three (3) working days of delivery date.
3. Acceptance of all customer orders is subject to final approval by the credit manager of Curtis Steel Co., Inc. Credit approval will be based in part on customer's acceptance of these Terms and conditions.
4. Customer assumes all insurance and delivery risks or damage at F.O.B. point as provided in common law.
5. A restocking fee of twenty-five percent (25%) will apply to all returned material. No returns will be accepted on special orders.
6. If a job is changed or cancelled by Buyer after signed estimate/P.O./final art/instructions are received, we reserve the right to charge Buyer up to total cost of labor/materials ordered specifically for the job. Entire balance is payable in full according to terms.
7. No soliciting agent, sales rep, or employee of Curtis Steel Co., Inc. shall have the power to waive any of the terms or provisions hereof, or to incur additional obligations or make additional representation or warranties on behalf of Curtis Steel Co., Inc. unless same are evidenced by an agreement, in writing, signed by a duly authorized officer of Curtis Steel Co., Inc. Signer for the Buyer represents that he or she is a duly authorized agent for the Buyer, empowered to sign this document and that the information supplied in this Credit Application form is true and accurate.
8. By accepting these terms and conditions, I / We authorize Curtis Steel Co., Inc. to make any such inquiries deemed necessary to obtain our credit information, and **do hereby authorize our banks, suppliers, and credit references to share any information regarding our account(s)**. I / We also do hereby agree to pay any and all legal costs including collection agency fees and costs, legal costs, and any attorney's fees incurred in the event it becomes necessary for Curtis Steel Co., Inc. to enforce collections, or file a suit. I certify that all information submitted in this application is true and correct to the best of my / our knowledge.

SIGNATURES (MUST BE AN OWNER OR OFFICER AND AN AUTHORIZED BANK SIGNER)

Name: Title: Date:

Signature:

Name: Title: Date:

Signature:

THANK YOU FOR YOUR INTEREST IN CURTIS STEEL. PLEASE FAX OR E-MAIL THIS COMPLETED SIGNED CREDIT APP TO: 702-932-1504 or credit@curtissteel.com