



E-MAIL BACK TO [CUSTOMERSERVICE@CURTISSTEEL.COM](mailto:CUSTOMERSERVICE@CURTISSTEEL.COM)

4565 WYNN ROAD LAS VEGAS, NV 89103

PHONE: 702.952.3000

## CREDIT APPLICATION

### BUSINESS CONTACT INFORMATION

Company Name:		
Phone	Fax	
Mailing Address:		
City:	State:	ZIP:
Shipping Address:		
City:	State:	ZIP:
Purchaser Name:		
Phone:	Fax:	Email:
Other person(s) authorized to Purchase?		
Do you require a PO#? <input type="checkbox"/> Written or <input type="checkbox"/> Verbal or <input type="checkbox"/> Either		Credit Limit Amount Requested:
How would you like to receive Quotes, Orders, MTRs, etc?     Email <input type="checkbox"/> Fax <input type="checkbox"/>		
AP Contact Name:		
Phone:	Fax:	Email:
How would you like to receive Invoices and Statements?     Email <input type="checkbox"/> Fax <input type="checkbox"/>		

### BUSINESS AND CREDIT INFORMATION

Year Established:	At Present Location Since:	Type of Business:
Type of Company?	Corporation <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Paternship <input type="checkbox"/> Other:	
Contactor's License #	Classification:	Bond Amount:

### BALANCE SHEET

ASSETS		LIABILITIES	
Cash	\$	Accounts Payable	\$
Acct's Receivable ( Less reserve for doubtful Acts )	\$	Mortgages Payable	\$
Inventory	\$	Notes Payable	\$
Buildings ( Assesed Valutation )	\$	Reserve for Taxes	\$
Land	\$	Other	\$
Equipment & Fixtures *After Depreciation	\$	Capital Stock	\$
Delivery Equipment *After Depreciation	\$	Retained earnings	\$
Other	\$		
<b>Total Assets</b>	<b>\$</b>	<b>Total Liabilities</b>	<b>\$</b>

Name of Principle Owner or Corporate Officer:			
Address:			
City:		State:	ZIP:
Name of additional Owner or Officer:			
Address:			
City:		State:	ZIP:
Bank Name:		Branch:	Contact:
Bank Address:		Phone:	
City:		State:	ZIP:
<b>TYPE OF ACCOUNT</b>	<b>ACCOUNT NUMBER</b>		
<b>BUSINESS / TRADE REFERENCES</b>			
Company Name:			
Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	
Account Type:			
Company Name:			
Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	
Account Type:			
Company Name:			
Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	
Account Type:			
Company Name:			
Address:			
City:		State:	ZIP:
Phone:	Fax:	Email:	
Account Type:			

**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.
2. Claims arising from invoices must be made within three (3) working days.
3. 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.
4. A restocking fee of twenty-five percent (25%) will apply to all returned material. No returns will be accepted on special orders.
5. This agreement will be construed under the laws of the State of Nevada, without regard to the choice of law rules of that state.
6. Any action brought by either party for claims arising out of this agreement shall be filed in the appropriate court located in the state of Nevada, in Clark County.

**INDIVIDUAL PERSONAL GUARANTY**

I, (we) \_\_\_\_\_ for and in consideration of your extending credit, at our request, to \_\_\_\_\_ hereby personally guarantee to Curtis Steel Co., Inc. the payment of any obligation of the above named company and, I (we) hereby agree to bind myself to pay you on demand any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of payment thereof. I (we) authorize you to request and obtain one or more credit reports about us from one or more credit reporting agencies for the purposes of considering this application, receiving or collecting any credit extended to the company or to us for any other present or future business purpose. This Guaranty is subject to the terms of this Agreement as set forth below, including but not limited to terms of payment, jurisdiction, venue and governing law provisions.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_ / \_\_\_ / \_\_\_\_\_

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

Name:	Title:
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Signature \_\_\_\_\_

Date \_\_\_ / \_\_\_ / \_\_\_\_\_

Name:	Title:
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Signature \_\_\_\_\_

Date \_\_\_ / \_\_\_ / \_\_\_\_\_