

**CREDIT APPLICATION**

MPI SALES REP: \_\_\_\_\_

CREDIT AMOUNT REQUESTED: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ BUSINESS TYPE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ CELL: \_\_\_\_\_ FAX: \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

*We prefer to receive invoices by:* Email:  Fax:  Mail:

Accts. Payable Email: \_\_\_\_\_ (optional 2<sup>nd</sup> email): \_\_\_\_\_

Purchasing Dept. Email: \_\_\_\_\_ (optional 2<sup>nd</sup> email): \_\_\_\_\_

CREDIT REQUESTED BY: \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_ HOME PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_

IN BUSINESS SINCE: \_\_\_\_\_ AT ABOVE ADDRESS SINCE: \_\_\_\_\_

BUSINESS STRUCTURE: CORPORATION:  PARTNERSHIP:  SOLE PROPRIETOR:

Name of Partners or Corporate Offices, if applicable:

NAME:	TITLE:	ADDRESS:	CITY:	STATE:	ZIP:

SALES TAX PERMIT # \_\_\_\_\_ (or) FED. TAX ID # \_\_\_\_\_

BANK REFERENCE:

BANK NAME: \_\_\_\_\_ BRANCH: \_\_\_\_\_ ACCT # \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

Trade References (min. Three)

NAME:	ADDRESS/CITY/STATE/ZIP:	PHONE:	FAX:

## Credit Application

**I understand the following and will abide by your company regulations:**

- 1) Notify Metal Panels, Inc. of any changes in ownership of our company.
- 2) If granted credit, our company agrees to pay all invoices within the terms assigned to us.
- 3) It is agreed that our company will pay 1.5% per month, which is 18% yearly, for all past due invoices.
- 4) It is agreed that our account will become COD if we fail to pay invoices within terms.
- 5) Our company's financial condition is satisfactory and we can meet financial obligations.
- 6) There are no lawsuits or judgments against me at the present time. If our company defaults on payment of any outstanding, valid invoices, we agree to pay attorney's fees and/or collection expenses.

### **Guarantor Agreement**

We hereby jointly and severally agree to guarantee payments for all accounts due Metal Panels, Inc. from above named corporation, proprietorship, or partnership within 30 days from date notice is given. In the event payment is not made and this account is turned over to an attorney, we also agree to pay reasonable attorney fees charged for collection.

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Signature

Date

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Title

Company Name