



Tulsa Office:
 131 S. 147th E. Ave.
 Tulsa, OK 74116
 866-674-7657
 918-641-0641 of, 918-641-0640 fx

Kansas City Office:
 8341 Ruby Ave.
 Kansas City, KS 66111
 855-818-4958
 913-766-7200 of, 913-766-7201 fx



www.metalpanelsinc.com

CREDIT APPLICATION

CREDIT AMOUNT REQUESTED: _____ **MPI SALES REP:** _____

COMPANY NAME: _____ **DATE:** _____

MAILING ADDRESS: _____ **BUSINESS TYPE:** _____

TELEPHONE: _____ **CITY:** _____ **STATE:** _____ **ZIP:** _____

SHIPPING ADDRESS: _____ **CELL:** _____ **FAX:** _____

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

Accts. Payable Email: _____ **(optional 2nd email):** _____

Purchasing Dept. Email: _____ **(optional 2nd 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 # _____ **Please attach copy** _____ **(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.

Signature

Date

Title

Company Name

IMPORTANT—Please return to:

Sara Hayman

sara@metalpanelsinc.com

Fax: 918-728-2868

10-2014