



8341 Ruby Ave., Kansas City, KS 66111
KS: 913-766-7200 office 913-766-7201 fax
14921 E Pine St, Tulsa, OK 74116
OK: 918-641-0641 office 918-641-0640 fax



CREDIT APPLICATION

CREDIT AMOUNT REQUESTED: _____		MPI SALES REP: _____	
COMPANY NAME: _____		DATE: _____	
BUSINESS TYPE: _____			
MAILING ADDRESS: _____	CITY: _____	STATE: _____	ZIP: _____
TELEPHONE: _____	CELL: _____	FAX: _____	
SHIPPING ADDRESS: _____	CITY: _____	STATE: _____	ZIP: _____
<i>We prefer to receive invoices by:</i>		Email: _____	Fax: _____
Accts. Payable Email: _____		(optional 2 nd email): _____	
Purchasing Dept. Email: _____		(optional 2 nd email): _____	
CREDIT REQUESTED BY: _____			
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:	EMAIL:

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.

<hr/>	
Signature	Date
<hr/>	
Title	Company Name

IMPORTANT—Please return to:

Metal Panels
Accounting Department
AR@metalpanelsinc.com