

OFFICE USE ONLY
 ACCT TYPE:
 CONTRACT TYPE:
 SALESPERSON:

Superior Supply & Steel



Quality with a Personal Touch!

www.supstl.com

Return original credit application to:
 Credit Department, P. O. Box 2388
 Sulphur, LA 70664

337-625-2300 | Credit fax 337-625-3240
 email: credit@supstl.com

APPLICATION FOR CREDIT

(PLEASE PRINT OR TYPE)

STATEMENT (circle one) YES NO

FIRM NAME ↓

YEARS IN BUSINESS ↓

PHYSICAL STREET ADDRESS ↓

YEARS AT THIS ADDRESS ↓

CITY, STATE, ZIP ↓

PHONE ↓ FAX ↓

SOCIAL SECURITY # ↓

BILL TO ADDRESS ↓

FEDERAL TAX ID# ↓

CITY, STATE, ZIP ↓

SALES TAX EXEMPT # (attach copy) ↓

ACCOUNTS PAYABLE CONTACT ↓ EMAIL ADDRESS ↓

TYPE OF ORGANIZATION: PROPRIETORSHIP [] PARTNERSHIP [] CORPORATION [] INDIVIDUAL []

ARE P. O.'S REQUIRED? ↓

NAMES AND ADDRESSES OF OWNERS / OFFICERS

NAME _____ TITLE _____ PHONE _____

ADDRESS _____ CITY, STATE, ZIP _____

NAME _____ TITLE _____ PHONE _____

ADDRESS _____ CITY, STATE, ZIP _____

TRADE REFERENCE

Must have at least one (1) steel company reference.

1) NAME _____ 2) NAME _____

PHONE _____ FAX _____ PHONE _____ FAX _____

3) NAME _____ 4) NAME _____

PHONE _____ FAX _____ PHONE _____ FAX _____

BANK REFERENCE _____ ACCT. # _____

CONTACT _____ PHONE _____ FAX _____

FOR THE CONSIDERATION OF THE EXTENSION OF CREDIT TO THE ABOVE FIRM, I/WE PROMISE TO PAY TO THE ORDER OF SENTRY SUPPLY, INC. dba SUPERIOR SUPPLY & STEEL ALL CHARGES TO THE ACCOUNT OF THE FIRM SHOWN BY THE FOLLOWING TERMS: DUE DATE: NET 30 DAYS. IN EVENT SAID ACCOUNT BECOMES PAST DUE 45 DAYS OR MORE AFTER DATE OF PURCHASE, I/WE AGREE THAT INTEREST SHALL BE ADDED AT THE RATE OF 18% PER ANNUM FROM DATE DUE UNTIL PAID; AND THAT IN THE EVENT PAYMENT IS NOT MADE ON OR BEFORE THE DUE DATE, AND THE ACCOUNT IS PLACED IN THE HANDS OF A COLLECTION AGENCY OR ANY ATTORNEY FOR COLLECTIONS OR SUIT, OR THE SAME IS COLLECTED THROUGH PROBATE OR BANKRUPTCY PROCEEDINGS, THEN AN ADDITIONAL REASONABLE AMOUNT SHALL BE ADDED TO THE SAME AS COLLECTION COSTS OR ATTORNEY'S FEES. IN THE EVENT LITIGATION IS COMMENCED TO ENFORCE COLLECTION OF DELINQUENT ACCOUNTS, I/WE FURTHER EXPRESSLY WAIVE ANY OBJECTION I/WE MAY HAVE TO PERSONAL JURISDICTION AND CONSENT TO THE JURISDICTION OF THE LOUISIANA COURTS. RETURNS ARE SUBJECT TO A 25% RESTOCK FEE.

WITNESSES: _____

CORPORATE NAME ↓

AUTHORIZED SIGNATURE ↓

DATE: _____

PRINT NAME ↓

I/WE THE UNDERSIGNED, IN CONSIDERATION FOR THE EXTENSION OF CREDIT TO THIS CORPORATION, PERSONALLY GUARANTEE THE PAYMENT OF ALL CHARGES, COLLECTION FEES AND/OR ATTORNEY FEES IN THE ABOVE ACCOUNT.

WITNESSES: _____

INDIVIDUAL GUARANTOR ↓

INDIVIDUAL GUARANTOR ↓

DATE: _____

PRINT NAME ↓

THIS OFFER TO PURCHASE ON CREDIT IS ACCEPTED BY SUPERIOR SUPPLY & STEEL THIS _____ DAY OF _____, 20 _____.

*BY SIGNATURE I/WE AUTHORIZE SSS TO OBTAIN CREDIT HISTORY FROM ABOVE LISTED TRADE AND BANK REFERENCES. THIS INFORMATION WILL BE HELD IN THE STRICTEST OF CONFIDENCE.