

OFFICE USE ONLY
ACCT TYPE: _____
CONTRACT TYPE: _____
ACCOUNT MANAGER: _____



Superior Supply & Steel

Quality with a Personal Touch!

www.supstl.com

(337) 625-2300

Email: ar@supstl.com

APPLICATION FOR CREDIT

(PLEASE PRINT OR TYPE)

STATEMENT: YES NO

FIRM NAME _____

YEARS IN BUSINESS _____

PHYSICAL STREET ADDRESS _____

YEARS AT THIS ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

SOCIAL SECURITY NUMBER _____

PHONE NUMBER _____ FAX NUMBER _____

FEDERAL TAX ID NUMBER _____

BILL TO ADDRESS _____

SALES TAX EXEMPT NUMBER (ATTACH COPY) _____

CITY _____ STATE _____ ZIP CODE _____

ARE PURCHASE ORDER NUMBERS REQUIRED? _____

ACCOUNT PAYABLE CONTACT _____ EMAIL ADDRESS _____

PURCHASING MANAGER OR CONTACT _____

TYPE OF ORGANIZATION: PROPRIETORSHIP () PARTNERSHIP () CORPORATION () INDIVIDUAL ()

NAME AND ADDRESS OF OWNERS / OFFICERS

NAME: _____ TITLE: _____ PHONE: _____

ADDRESS: _____

NAME: _____ TITLE: _____ PHONE: _____

ADDRESS: _____

TRADE REFERENCE

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

1) NAME: _____

2) NAME: _____

EMAIL: _____

EMAIL: _____

PHONE: _____

PHONE: _____

3) NAME: _____

4) NAME: _____

EMAIL: _____

EMAIL: _____

PHONE: _____

PHONE: _____

BANK REFERENCE: _____ ACCT NUMBER: _____

CONTACT: _____

EMAIL: _____

PHONE: _____

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 THE 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 COST 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 AND STEEL THIS _____ DAY OF _____, 20_____

PLEASE RETURN ORIGINAL CREDIT APPLICATION TO: CREDIT DEPARTMENT, P.O. BOX 2388, SULPHUR, LA 70664

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