



INTERNATIONAL METAL SOURCE

CREDIT APPLICATION

NOTE: PAYMENT TERMS ARE SUBJECT TO CHANGE AFTER CREDIT ASSESMENT.

BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
AGREEMENT			
<ol style="list-style-type: none">1. Claims arising from invoices must be made within five working days.2. By submitting this application, you authorize International Metal Source to make inquiries into the banking and business/trade references that you have supplied.3. Customer will pay the full amount in accordance with the terms stated on each invoice(s).			
SIGNATURES			
Title: Date:		Title: Date:	