CREDIT APPLICATION

America's Metal Superstore!
Division of ELCO Incorporated
4200 Revilo Road, Winchester KY 40391
1-859-745-2650

Email to: credit@metalsdepot.com

$500 min. pending order required for application to be considered.
Please include purchase order, cart, or reference quote number.

1. Billing Information

Name of Business	
Mailing Address	
City/State/Zip Code	
AP Phone Number **Required*	Fax Number
Accounts Payable Contact Person	
Accounts Payable Email Address **Required*	
AP Invoice Submission: ☐ Email ☐ US Mail ☐ Supplier Portal	

2. Shipping Information

Name of Business	
Physical Street Address	
City/State/Zip Code	
Phone Number	Fax Number
Purchasing Contact Person	
Purchasing Email Address	
Are Purchase Order Numbers Required? ☐ Yes ☐ No	

3. Customer Information

Legal Business Name or Parent Company (If a Division or Subsidiary)		Owner / Principal Officer's Name	
☐ Corporation ☐ LLC ☐ Sole Proprietor ☐ Government ☐ College, University or School ☐ Reseller / Distributor ☐ Other _____			
Nature of Business		Years in Business:	Number of Employees:
Duns Number	Duns Rating	Fed. Tax I.D. Number:	Tax Exemption Number (if applicable)
Web Site Address		Your Annual Sales $	Amount of Credit Desired per Month $

4. Commercial Trade References

Vendor Name (Industrial, MRO, Material Suppliers, etc.)	Address (City, State, Zip Code)	**FAX** Number Only (Required)
1.		
2.		
3.		

5. Banking Information

Name of Bank	Address (Street, City, State, Zip)	Contact Person
Phone Number	Fax Number	Account Number

It is hereby agreed that all purchases of products from Metals Depot, a Division of ELCO Inc., are governed by Metals Depot Terms and Conditions of Sale and the laws of the Commonwealth of Kentucky. It is understood that any purchase order terms submitted will not be binding unless acknowledged and signed by Metals Depot. The credit amount extended is at Metals Depot's discretion and may be modified or revoked at any time. It is agreed that payment in full will be submitted for all invoices within **Net 30 Day Terms**, and a 1.5% per month finance charge, 18% per annum will be charged if not paid within 30 Days. Should collection proceedings become necessary, we agree to pay all legal, court and collection costs required to satisfy our account balance including finance charges. By submitting this application, we agree to these terms and the validity of the information submitted herein. *Only completed and signed applications will be considered for credit terms.*

X _____

Signature | Print Name | Position | Date

MDCA2024