



## America's Metal Superstore!

Division of ELCO Incorporated  
4200 Revilo Road, Winchester KY 40391

1-859-745-2650

# CREDIT APPLICATION

Email completed applications to: [credit@metalsdepot.com](mailto:credit@metalsdepot.com)

**\$1,000.00 minimum pending order required for new customer applications to be considered. Please include purchase order, cart or reference the quote number when submitting application.**

### 1. Billing Information

Name of Business		Name of Business	
Mailing Address		Physical Street Address	
City/State/Zip Code		City/State/Zip Code	
AP Phone Number *Required	Extension	Purchasing Phone Number	Order #
Accounts Payable Contact Name *Required		Purchasing Contact Name	
Accounts Payable Email Address *Required		Purchasing Email Address	
AP Invoice Submission: <input type="checkbox"/> Email <input type="checkbox"/> US Mail <input type="checkbox"/> Supplier Portal		Are Purchase Order Numbers Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	

### 3. Customer Information

Legal Business Name or Parent Company (If a Division or Subsidiary)		Owner / Principal Officer's Name	
<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Government <input type="checkbox"/> College, University or School <input type="checkbox"/> Reseller / Distributor <input type="checkbox"/> 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)	Email Address *Required
1.		
2.		
3.		

### 5. Banking Information

Name of Bank	Address (Street, City, State, Zip)	Contact Person
Phone Number	Email Address	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 payable if not paid within 30 Days.** Should collection proceedings become necessary, applicant agrees to pay all legal, court and collection costs required to satisfy our account balance including finance charges. All payments on Net 30 accounts by credit card or procurement card will incur a 3% convenience fee. We accept ACH and check for no additional fee. By submitting this application, applicant agrees to these terms and the validity of the information submitted herein. **Only fully completed and signed applications will be considered for credit terms.**

X

Signature

Print Name

Position

Date