



America's Metal Superstore!

Division of ELCO Incorporated
4200 Revilo Road, Winchester KY 40391

1-859-745-2650

CREDIT APPLICATION

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

2. Shipping Information

Name of Business		Name of Business	
Mailing Address		Physical Street Address	
City/State/Zip Code		City/State/Zip Code	
AP Phone Number <i>*Required</i>	Fax Number	Phone Number	Fax Number
Accounts Payable Contact Person		Purchasing Contact Person	
Accounts Payable Email Address <i>*Required</i>		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)	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