

# Advantage Steel Service, Inc.

P.O. Box 820040

N. Richland Hills, TX 76182

(817) 284-1693 \*Metro (817) 589-0088

Fax (817) 595-4510

## APPLICATION FOR BUSINESS CREDIT

### About Your Company

Company Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Years in Business: \_\_\_\_\_

Business Type: \_\_\_\_\_

Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ State of Corporation: \_\_\_\_\_

### List Owners, Partners or Corporate Officers

Name, Title, Phone Number: \_\_\_\_\_

Name, Title, Phone Number: \_\_\_\_\_

Name, Title, Phone Number: \_\_\_\_\_

### Banking Information

Bank Name & Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Contact Name & Number \_\_\_\_\_

Bank Name & Address: \_\_\_\_\_

Account Number: \_\_\_\_\_ Contact Name & Number \_\_\_\_\_

### Credit References:

Name, Address: \_\_\_\_\_

Phone & Fax: \_\_\_\_\_

Name, Address: \_\_\_\_\_

Phone & Fax: \_\_\_\_\_

Name, Address: \_\_\_\_\_

Phone & Fax: \_\_\_\_\_

Name, Address: \_\_\_\_\_

Phone & Fax: \_\_\_\_\_

### General Information

Account Payable Name & Phone Number: \_\_\_\_\_

Purchasing Name & Phone Number: \_\_\_\_\_

Are all Personnel Authorized to make Purchases? \_\_\_\_\_

Are Purchase Order Numbers Required? \_\_\_\_\_

Are you Tax Exempt? \_\_\_\_\_ If so, please fill out following certificate.

All invoice terms are Net 30 and payable to:

Advantage Steel Service, Inc  
P.O. Box 820040  
North Richland Hills, TX 76182

By signing below, authorization is given to obtain information for the purposes of opening a credit account.  
By signing below, I / We agree to the terms and conditions set forth in this application.

\_\_\_\_\_  
Signature & Title

\_\_\_\_\_  
Date

\*All information obtained while researching credit information will be held in the strictest of confidence.

### **Guaranty Contract**

In consideration of the extension of credit by Advantage Steel Service, Inc. to the firm named above, I / We agree to personally guarantee all indebtedness incurred by the applicant, including any interest assessed on past due balances as set out above and agreed to by the applicant. I / We further agree this guaranty is an absolute, complete and continuing one and that no notice of the indebtedness or any extension of credit already or hereafter contracted for or extended need be given. The terms may be rearranged, extended, or renewed without notice to me. I / We agree that within (5) five days from the date of notice that the account is past due, I / We will pay the total amount due including interest, collection costs, or attorney fees.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_