



# BOYD METALS

- \_\_\_\_\_ Fort Smith
- \_\_\_\_\_ Joplin
- \_\_\_\_\_ Little Rock
- \_\_\_\_\_ OKC
- \_\_\_\_\_ Tyler

## APPLICATION FOR CREDIT

DATE: \_\_\_\_\_ CREDIT LIMIT REQUESTED: \_\_\_\_\_

LEGAL NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

RECEIVING INSTRUCTIONS: \_\_\_\_\_

I.E. MAX SKID WEIGHT, FORKLIFT UNLOAD ECT.

RECEIVING DAYS/ HRS : \_\_\_\_\_ DUNS #: \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_ SALES TAX PERMIT NO. \_\_\_\_\_

IF APPLICABLE. IF TAXABLE, PAPER COPY NEEDED

YEARS IN BUSINESS: \_\_\_\_\_ COMPANY WEBSITE: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

NAME & EMAIL

PURCHASING CONTACT: \_\_\_\_\_

NAME & EMAIL

BANK NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT: \_\_\_\_\_

TRADE REFERENCES: \*MUST INCLUDE AN EMAIL ADDRESS OR FAX NUMBER FOR CONTACT

	NAME	PHONE	EMAIL/FAX
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

SIGNED BY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ TITLE: \_\_\_\_\_

**PLEASE SIGN THE BELOW PARAGRAPH**

I understand that the information furnished to you on the previous page is for obtaining credit approval from your firm. I fully understand your credit terms of NET 30 DAYS and agree to your payment terms. That all accounts or monies due shall be due and payable at your business. That all past accounts, notes, judgment, or legal fees may automatically draw interest at the rate of 10 percent (%) per annum. In the event of a returned check, a \$35.00 fee will be charged. I am authorized, in my capacity, to bind my firm accordingly.

I understand that all credit card purchases could potentially be charged a 3% transaction fee unless prior approval has been granted.

Name (Please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

**PERSONAL GUARANTY:**

In consideration of credit being extended to the firm, I personally guarantee all indebtedness hereunder. I further agree that this guaranty is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by, or extending need be given, the terms may be re-arranged, extended and/or renewed without notice to me. That I will, within 10 days from the date of notice that the account is past due, pay the amount due.

\_\_\_\_\_  
Name (Please print) Home Phone SSN

\_\_\_\_\_  
Home Address, City, State, Zip

\_\_\_\_\_  
Signature

\* BOYD METALS DOES ACCEPT ACH/WIRE PAYMENTS. IF YOU WOULD LIKE TO PAY BY ACH/WIRE, PLEASE LET US KNOW AND WE CAN SEND YOU ADDITIONAL INFORMATION.