THE CORKEN STEEL PRODUCTS COMPANY

Commercial Credit Application

Heating · Air Conditioning · Refrigeration · Roofing · Fabrication

☐ HVAC ☐ Roofing

7920 Kentucky Drive
Florence KY 41042
Phone: 859-291-4664
Fax....: 859-655-8267
Email...: credit@corkensteel.com

☐ DAYTON ☐ MILFORD ☐ MONROE ☐ ELIZABETHTOWN ☐ FLORENCE ☐ LEXINGTON ☐ LOUISVILLE ☐ ROOFING DIVISION

SECTION 1- Company Information (Purchaser)

Full Legal Business Name:	Purchase Contact:	Amt Requested $
DBA:	Business Phone: ( )	Business Fax: ( )
Billing Address: City: State: Zip:	Accounts Payable Contact:	Accounts Payable Phone: ( )
Street Address: City: State: Zip:	County:	Est Monthly Pur $
	Sales Tax Exempt? ☐ Yes ☐ No	PO Required? ☐ Yes ☐ No
Business Type: ☐ LLC ☐ Corporation ☐ Partnership ☐ Sole Proprietor ☐ Non Profit	Attach exemption certificate.	# of Employees:
INVOICES WILL BE SENT BY FAX OR EMAIL ☐ FAX NUMBER: ( )		Date Business Est.
Place a (√) next to your choice. ☐ E-MAIL ADDRESS:		Fed Tax ID:

SECTION 2- Information Regarding Owners and Officers

Name:	Social Sec #:(Personal Guarantee)	Title:
1.		
2.		
3.		

SECTION 3 - Bank Reference

Bank Name:	Account No.:	Contact:	Phone: ( )

SECTION 4 - Trade References

Company Name:	Contact:	Phone:	Fax:
1.		( )	( )
2.		( )	( )
3.		( )	( )

SECTION 5 - Terms & Conditions

I(Purchaser) authorize The Corken Steel Products Company(Seller) to investigate my/our credit history, trade references, bank references and other sources of information deemed necessary to extend credit. In consideration of Seller extending credit, Purchaser agrees to pay for all goods, and merchandise supplied. Purchaser agrees to pay invoices in accordance with Seller's terms of sale and understands that normal terms are Net 30 EOM. Payments may, at the Seller's option, be applied on the oldest unpaid items on account in order of original sale. The Seller may charge a late fee on any past due balance at a rate of 1.5% per month with intent calculated from the date of default. Purchaser agrees that in the event any account is placed with a third party for collection, Purchaser agrees to pay all costs including reasonable attorney fees, court costs, and finance charges. This credit application is the entire agreement between Seller and Purchaser and all sales are subject to this agreement and the Seller's invoices and account statements. All prior verbal and written agreements are hereby merged into this agreement. In the event that there is any conflict between the terms of this agreement and Purchaser's purchase order, this agreement shall prevail. The failure by Seller to require performance of any provision shall not affect Seller's right to require performance at any other time thereafter, nor shall a waiver of any breach or default of this credit application constitute a waiver of any subsequent breach or default or a waiver of the provision itself. Purchaser warrants that this application is presented solely for business credit purposes only. Purchaser agrees that a facsimile or digital image of this Credit Application shall be considered an original. Purchaser agrees that the Seller may at any time modify the limits of the credit available and the terms and conditions upon which credit accommodations will be extended.

Authorized Signature	Printed Name	Title	Date

SECTION 6 - Personal Guarantee

The undersigned hereby consents to and authorizes the use of a consumer credit report by the Seller, from time to time as may be needed in the credit evaluation. Guarantor waives any right to receive disclosures of the Purchaser's financial condition and risk and further assumes all responsibility for staying advised as to the Purchaser's financial condition. Guarantor agrees that Seller may modify, change or extend credit terms or conditions without notification of the guarantor and without receiving guarantor's consent. The undersigned does personally guarantee all payments due Seller and agrees to all terms and conditions in Section 5 above. This shall be a continuing guarantee.

Signature	Printed Name	Home Address	Date
Signature	Printed Name	Home Address	Date

OFFICE USE ONLY Branch: Sales: Class: MC/RC: CCS: SIC: FILLABLE 10/2014

DUNS NO. Paydex: CS: FS: CL: CH: CORTERA ID: CPR :