



Business Credit Application

The Corken Steel Products Company
 7920 Kentucky Drive | Florence, KY 41042
 E-mail: credit@corkensteel.com
 (859) 291-4664

HVAC
 Roofing

SECTION 1 - Company Information (Purchaser)									
Full Legal Business Name					Contact			Amt. Requested \$	
DBA					Business Phone			Est. Monthly Purchase \$	
Billing Address		City		State		Zip		Accounts Payable Contact	
Street Address		City		State		Zip		Accounts Payable Phone	
Business Type					AP E-mail			Sales Tax Exempt?	
LLC		Corporation		Partnership		Sole Proprietor		Non-profit	
<i>ATTACH EXEMPTION CERTIFICATE</i>		Yes		No		PO Required?		Yes No	
<i>INVOICES WILL BE SENT BY E-MAIL</i>					E-mail Address			# of Employees	
					Date Business Est.			Fed. Tax ID	
SECTION 2 - Information Regarding Owners									
Name			E-mail Address			Social Sec. # (Personal Guarantee)			Title
SECTION 3 - Bank Reference									
Bank Name			Account No.			Contact			Phone
SECTION 4 - Trade References									
Company Name			Contact			Phone			E-mail Address
SECTION 5 - Terms & Conditions									
<p>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 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.</p>									
Authorized Signature			Printed Name			Title			Date
SECTION 6 - Personal Guarantee									
<p>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.</p>									
Signature			Printed Name			Home Address			Date
Signature			Printed Name			Home Address			Date
OFFICE USE ONLY	Branch:		Sales:		Class:		DSP:		FE:
DUNS No.									
			Paydex:		CL:		CH:		CORTERA ID:
									CPR: