



# APPLICATION FOR CREDIT

## BUSINESS CONTACT INFORMATION

|                             |              |              |        |
|-----------------------------|--------------|--------------|--------|
| Title:                      |              |              |        |
| Company name:               |              |              |        |
| Phone:                      | Fax:         | E-mail:      |        |
| Registered company address: |              |              |        |
| City:                       | State:       | ZIP Code:    |        |
| Date business commenced:    |              |              |        |
| Sole proprietorship:        | Partnership: | Corporation: | Other: |

## BUSINESS AND CREDIT INFORMATION

|                           |                |           |  |
|---------------------------|----------------|-----------|--|
| Primary business address: |                |           |  |
| City:                     | State:         | ZIP Code: |  |
| Telephone:                | Fax:           | E-mail:   |  |
| Bank name:                |                |           |  |
| Bank address:             |                | Phone:    |  |
| City:                     | State:         | ZIP Code: |  |
| Type of account           | Account number |           |  |
| Savings                   |                |           |  |
| Checking                  |                |           |  |
| Other                     |                |           |  |

## BUSINESS/TRADE REFERENCES

|               |        |           |  |
|---------------|--------|-----------|--|
| Company name: |        |           |  |
| Address:      |        |           |  |
| City:         | State: | ZIP Code: |  |
| Phone:        | Fax:   | E-mail:   |  |
| Company name: |        |           |  |
| Address:      |        |           |  |
| City:         | State: | ZIP Code: |  |
| Phone:        | Fax:   | E-mail:   |  |
| Company name: |        |           |  |
| Address:      |        |           |  |
| City:         | State: | ZIP Code: |  |
| Phone:        | Fax:   | E-mail:   |  |

## AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Metal Panel Systems to make inquiries into the banking and business/trade references that you have supplied.

## SIGNATURES

|        |        |
|--------|--------|
| Title: | Title: |
| Date:  | Date:  |