



# Credit Application

Phone: 1.800.796.4226 | Email: customer.service@generalsteeldrum.com |

Fax: 704.525.1430

Name of Business \_\_\_\_\_

Address \_\_\_\_\_

City/State/ZIP \_\_\_\_\_ Date Business Started \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Physical/Delivery Address \_\_\_\_\_

AP Contact (name, email phone) \_\_\_\_\_

Business Type: Sole Proprietorship          Partnership          Corporation

Sales/Use Tax Status: Taxable          Exempt (attach valid resale certificate)

Credit Requested \_\_\_\_\_ D&B Number \_\_\_\_\_

### Trade References

Name	City/State/Phone Number

Bank Name \_\_\_\_\_ Account \_\_\_\_\_

Bank Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

Upon approval of credit terms by Myers/CMS, Purchaser shall make payment in full within 30 days of Seller's invoice. Interest on any overdue portion may be charged at the highest rate permitted by law if payment is not made in accordance with Seller's terms of sale. In the event of any disputes between the parties hereto related to this agreement or the collection of amounts owed the Seller, Buyer agrees to pay all reasonable expenses, including attorney's fees and costs in settling dispute and collecting amounts due.

Agreed By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

<b>For Office Use Only</b>	
Approved By _____	Date _____
Terms _____	