



# ALL-WAYS METAL, INC.

Sheet Metal Fabrication and CNC Machining

## Application for Credit

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address (If Different) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

### General Information

Nature of Business \_\_\_\_\_

In Business Since \_\_\_\_\_ Federal Tax Identification Number \_\_\_\_\_

Taxable? YES  NO  Sales Tax Exemption Certificate Number \_\_\_\_\_

Invoice Preference (Enter fax number, e-mail address or check mail):

Fax \_\_\_\_\_ E-mail \_\_\_\_\_ Mail

Type of Enterprise: Sole Proprietor  Partnership  Corporation

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

### Financial Information

#### A. Bank Reference

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

Address \_\_\_\_\_

Phone \_\_\_\_\_ Account Number \_\_\_\_\_

#### B. Trade Reference

Vendor Name \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Vendor Name \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_



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## Terms and Conditions for Sale

- \* The terms of sale between All-Ways Metal, Inc. ("AWM") and the customer are Net 30 days from the date of the invoice unless otherwise agreed to in writing.
- \* Any invoices which are beyond 30 days without being paid will be charged, per month, a finance charge of 1.5% on the amount of the outstanding invoice.
- \* Account balance becoming 30 days past due will be placed on a credit hold status. No further credit will be allowed until the account is returned to a current status. If the account should become 60 days past due, it will be placed for collection.
- \* Customer agrees that all costs, including but not limited to attorney's fees and court costs, incurred as a result of a collection process, shall be paid by the customer.
- \* AWM assumes no liability for any loss or damage to merchandise or material while in transit to or from our facility, whether in trucks or vehicles owned by the customer, or a third party acting in the customer's or agent acting on the customer's behalf.
- \* Special tools, racks, and fixtures required for the performance of the work herein described which have been designed and/or built by AWM shall be and remain AWM property whether or not the customer is charged with time and/or material in connection with said order.
- \* In the event of customer cancellation of an order, the customer shall reimburse AWM for the work completed, the work in process and for tooling and engineering expenses incurred in connection with said order.
- \* All customer's merchandise in AWM possession shall be subject to a general lien for all monies owing by the customer to AWM, whether or not due or payable and whether or not such monies are owing to AWM for work, labor or services rendered or materials or equipment used in connection with such merchandise.
- \* The provisions hereof constitute the entire agreement between the parties. Any changes, alterations, waivers or modifications with respect to the job performed or the terms of sale, or to any other matter set forth herein, must be in writing and signed by a duly authorized representative of AWM.
- \* Sales tax will be charged on all orders unless a copy of the sales tax exemption certification (resale card) is presented at the time of sale.
- \* Claims for defects must be made within fourteen (14) calendar days after receipt of merchandise.

## Signature

Completing this application does not guarantee approval of any credit. Any credit approved may in All-Ways Metal, Inc.'s sole discretion, be reduced or terminated at any time. By signing this application, the person legally represents the company and states that the information provided is true, accurate and complete and, acknowledges reading, understanding and agreeing to the terms and conditions for sale from All-Ways Metal, Inc.

I hereby authorize the release of any information concerning \_\_\_\_\_, including information  
(Company Name)  
regarding our financial credit history to All-Ways Metal, Inc. I understand All-Ways Metal, Inc. is relying on this information solely for the purpose of granting credit terms with our firm and it is necessary to verify our firm's references.

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

Print Name \_\_\_\_\_ Date \_\_\_\_\_