

# Credit Application for American Douglas Metals, Inc.

Department 5236, PO Box 2153, Birmingham, AL 35287-5236

(407) 855-6590 fax (407) 857-3290

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

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Business Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax Number \_\_\_\_\_ A/P Contact \_\_\_\_\_

Nature of Business \_\_\_\_\_ Date Established \_\_\_\_\_

Proprietorship       Partnership       Corporation       Division

Federal I.D. Number or Social Security Number (if individual) \_\_\_\_\_

## Principal Owner (s) or Officer (s) Are:

Name/Title	Residence Address	Residence Phone #
_____	_____	_____
_____	_____	_____

## Give Past Employment or Company Owned:

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

Company Address \_\_\_\_\_

Sales Tax Exempt Number (**certificate attached**) \_\_\_\_\_ State \_\_\_\_\_

Number of Employees: Office \_\_\_\_\_ Shop \_\_\_\_\_

Do you own building where business is located?  Yes  No

Dun & Bradstreet Number \_\_\_\_\_ Rating \_\_\_\_\_ Credit Line Required \_\_\_\_\_

Trade References	Address	Phone
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Bank Reference:

Bank Name	Address	Phone
_____	_____	_____

Bank Officer	Account Number(s) and Type
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## Please supply us your current financial statement. (Please attach)

The undersigned certifies that the above information is correct, and that it is submitted for the purpose of obtaining credit, and agrees to comply with all terms and conditions, as set forth upon the reverse side of this application. If the applicant is a corporation, the undersigned agrees to be personally responsible for payment of the account. All invoices over 30 days old shall bear interest at 18% per annum.

Date \_\_\_\_\_ Authorized Signature \_\_\_\_\_

Printed Name/Title \_\_\_\_\_

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# GENERAL CONDITIONS OF SALE

- 1.) Buyer agrees to pay seller for goods according to seller's terms, which are: 1% 10 Days, Net 30 Days after date of sale. If invoice is not paid within 30 days, account is past due.
- 2.) Accounts over 30 days from date of invoice are subject to 1-1/2% interest per month or 18% annual rate. Accounts more than 60 days past due will be automatically placed on C.O.D.
- 3.) The undersigned hereby waives any and all privileges and rights which they may have under Chapter 47 - Florida Statutes, relating to venue, as it exists or may hereafter be amended; and further, the undersigned agrees that any legal action brought for collection of past due accounts may be brought in the appropriate court in Orange County, Florida.
- 4.) American Douglas Metals, Inc. makes no representation or warranty with respect to the merchantability and/or fitness for a particular purpose of its products unless issued in writing and signed by a corporate officer.
- 5.) Should it become necessary to place this account for collection, suit or other legal proceedings, the undersigned agrees to pay all costs and expenses of collection, suit or other legal action, including reasonable attorney fees. If the business is a corporation, the undersigned agrees to be personally responsible for any purchases made by the corporation pursuant to this application.