

# SG STEEL SERVICES CO.



850 NW 61st St.  
Ft. Lauderdale, FL 33309  
Tel: 954-772-4981  
Fax: 954-229-9601  
Toll Free: 800-278-4774  
www.SGSteel.net

## CREDIT APPLICATION/AGREEMENT

IMPORTANT: FORM MUST BE FILLED OUT COMPLETELY FOR RAPID CREDIT APPROVAL

Company: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Physical Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Type of business \_\_\_\_\_ Phone # ( ) \_\_\_\_\_

Corporation ( ) Partnership ( ) Proprietorship ( ) Yrs Est. \_\_\_\_\_

Principals: (Names of officers or owners)

\_\_\_\_\_ Position \_\_\_\_\_

\_\_\_\_\_ Position \_\_\_\_\_

\_\_\_\_\_ Position \_\_\_\_\_

Re: Purchasing Agent \_\_\_\_\_ Re: Acct. Payable \_\_\_\_\_

Phone # ( ) \_\_\_\_\_ Phone # ( ) \_\_\_\_\_

Steel References

FAX #

Phone #

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Bank reference: \_\_\_\_\_ Acct. # \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact: \_\_\_\_\_ Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Resale tax #: \_\_\_\_\_

(include blanket Tax Exemption Cert. if you will purchase for resale, otherwise Sales Tax will be charged.)

Are you currently or have you ever filed bankruptcy? \_\_\_\_\_ yes \_\_\_\_\_ no

## Terms and Conditions

The above information is true and correct. Buyer agrees that: (1) All invoices shall carry terms of Net Thirty (30) days unless otherwise indicated; (2) The sale of material to Buyer is governed by the provisions of the Uniform Commercial Code; (3) In the event that legal action is required to collect money due for materials sold and delivered, the Buyer agrees that a court of competent jurisdiction located in Broward County, Florida shall be proper venue for said litigation and the prevailing party shall be entitled to recover all costs, including reasonable attorney fees incident to said litigation; (4) Buyer agrees to immediately notify seller of any change in ownership of form of said business; (5) Buyer agrees that delinquent invoices are subject to finance charges of 1 1/2% per month (18% APR); (6) The parties signing this Credit Agreement further understands and agrees that (s)he shall be personally responsible to SG Steel Services Co. for payment of materials sold and delivered whether or not (2)he is signing in a corporate capacity. This provision shall be considered a personal guarantee for payment. The credit line(limit) extended by SG Steel Services Co. can be changed or withdrawn at any time at the sole discretion of SG Steel Services Co.

SIGNED and DELIVERED this \_\_\_\_\_ day \_\_\_\_\_, 20\_\_\_\_

**Officer Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_