



America's Metal Superstore!

Division of ELCO Incorporated
4200 Revilo Road, Winchester KY 40391

1-859-745-2650

CREDIT ACCOUNT APPLICATION

Email Completed Form to:
credit@metalsdepot.com

**\$500 minimum pending order required for application to be considered.
Please include purchase order, cart or reference quote number.**

1. Billing Information		2. Shipping Information	
Name of Firm		Name of Firm	
Mailing Address		Street Address	
City/State/Zip Code		City/State/Zip Code	
Phone Number	Fax Number	Phone Number	Fax Number
Purchasing Contact Person		Purchasing Email Address	
Accounts Payable Contact Person		Accounts Payable Email Address <i>*Required</i>	
AP Invoice Submission: <input type="checkbox"/> Email <input type="checkbox"/> Mail <input type="checkbox"/> Supplier Portal		Are Purchase Order Numbers Required? <input type="checkbox"/> Yes <input type="checkbox"/> No	

3. Customer Information			
Legal Business Name or Parent Company (If a Division or Subsidiary)		Owner / Principal Officer's Name	
<input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Government <input type="checkbox"/> Reseller / Distributor <input type="checkbox"/> Other _____			
Nature of Business		Years in Business:	Number of Employees:
Duns Number	Duns Rating	Fed. Tax I.D. Number:	Tax Exemption Number (if applicable)
Web Site Address		Your Annual Sales \$	Amount of Credit Desired per Month \$

4. Commercial Trade References		
Vendor Name (Industrial, MRO, Material Suppliers, etc.)	Address (City, State, Zip Code)	FAX Number Only (Required)
1.		
2.		
3.		

5. Banking Information		
Name of Bank	Address (Street, City, State, Zip)	Contact Person
Phone Number	Fax Number	Account Number

I (we) hereby agree that all purchases of products from MetalsDepot, a Division of ELCO Inc. will be governed by MetalsDepot terms and conditions and the laws of the Commonwealth of Kentucky. It is understood that any purchase order terms submitted will not be binding unless acknowledged and signed by MetalsDepot. Credit amount extended to us is at MetalsDepot's discretion and may be modified or revoked at any time. I (we) agree to submit payment in full for all invoices within **Net 30 Day Terms**, and agree to pay a 1.5% per month finance charge, 18% per annum if not paid within 30 Days. Should collection proceedings become necessary, I (we) agree to pay all legal, court and collection costs required to satisfy account balance including finance charges. By submitting this application I (we) consent to all terms and conditions of MetalsDepot and the validity of the information submitted herein.

X

Signature

Print Name

Position

Date