



Please complete this application.
Then print it and fax it to:

Surplus Steel & Supply, Inc.
Phone:(407) 293-5788/ (800) 299-5788
Fax:(407)-297-3972
Address: P.O. Box 607976, Orlando, Fl. 32860

Credit Application for a Business Account

Business Contact Information

Company Name:		FEIN#	
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP:	
Type of business:		Years Established:	
Sole proprietorship:	Partnership:	Corporation:	Other:

Principals (names of officers or owners)

Name:	Position:
Name:	Position:
Name:	Position:

Business and/or trade references

Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:	Account #:		
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:	Account #:		
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Type of account:	Account #:		

Bank Account Info

Bank Name:	Account #:
Address:	
City:	State: ZIP:
Phone:	Contact:

Agreement

Terms: Invoices are payable in full within thirty (30) days of delivery. The seller reserves the right to add late charges of 1.5% per month to any overdue accounts. In the event that collection becomes necessary to collect monies due on this account, the buyer agrees to pay to **Surplus Steel & Supply, Inc.** all costs of collection including reasonable attorney's fee, whether or not suit is filed, and court costs.

Signatures

Title: Date:	Title: Date:
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