



Phone: 404-592-1687 Fax: 404-592-1691

Application For Credit

In order to process your request, this application must be signed.

Confidential Credit Information

Company Information :

Legal Name: _____ Physical Address: _____
 Billing Address: _____
 Trade Name: _____ City, State, Zip: _____
 Phone #: _____ Fax#: _____ Zip: _____

Type of business Corporation Limited Liability Corporation Partnership Sole Properiter State of incorporation _____
 Length of time in business _____ Have you ever filed bankrupt? _____
 Federal ID # _____
 If yes, Please attach an explanation

Personal Information:

List below names of Officers, Partners, Managing Members and/or Sole Proprietors:

Name _____	Name _____
Title _____	Title _____
SS# _____	SS# _____
Home Address _____	Home Address _____
Home/Cell _____	Home/Cell _____
Phone number _____	Phone number _____
Name _____	Name _____
Title _____	Title _____
SS# _____	SS# _____
Home Address _____	Home Address _____
Home/Cell _____	Home/Cell _____
Phone number _____	Phone number _____
Any Bankruptcy of Owners/ Officers? _____	If yes Who? _____ When? _____

Bank Information:

Bank Name: _____ Contact person: _____
 Address: _____ City, State, Zip: _____
 Checking Account # _____ Loan Account # _____

Account Information:

Do you require Purchase orders? _____ Is your company tax exempt? _____ (If yes, please attach certificate)
 Email Address: _____
 Accounts Payable contact: _____ Address: _____
 Phone: _____ Fax: _____
 Do you prefer invoices and statements via email/fax/or mail? _____
 Please specify email address or fax number: _____
 Sales Contact: _____ Email Address: _____

Trade References:

Name	Contact	Phone	Fax	Account #

Atlanta, GA	Birmingham, AL	Greenville, SC	Mobile, AL	Sanford, FL
P:404-688-4510	P:205-324-4242	P:864-269-8320	P:251-706-2970	P:407-688-0900
F:404-592-1691	F:205-324-9292	F:864-269-8321	F:251-706-2974	F:407-688-0980

APPLICATION FOR CREDIT
Confidential Credit Information

TERMS Agreement (Must be signed for account processing)

The undersigned ("Customer") hereby makes this application for credit to Conklin Metal Industries, Inc or any of its subsidiaries and affiliated entities ("Creditor") and, in making this application, customer agrees to be bound by all terms and conditions contained in this credit application any documents referenced in this application or any supplements. Customer agrees to pay for all purchases of goods and/or services according to the terms of the Creditor. No terms or conditions different from the terms and conditions of Creditor will become part of any sales agreement, contract, purchase order or any other document, unless specifically approved in writing, by Creditor.

In making this agreement, upon which Creditor will rely to extend commercial credit, I/We understand and agree to the Creditor's terms of payment as follows: **1%10 Days Net 30 Days** on all accounts and service charges of 1.5% per month on all invoices not paid when due or the maximum rate permitted by law, whichever is less. Any disputed invoices must be brought to the attention of the Creditor within (15) days of the receipt or the invoices are deemed correct and undisputed. At the creditor's discretion, any account with a delinquent balance may be placed on a cash basis. If collections of amounts due requires the assistance of a collection agency or attorneys for collection, suit is brought hereon, or its enforced through any judicial proceeding whatsoever, I/We agree that (a) you reserve the right to bring legal action in whatever jurisdiction you deem necessary, whose laws, at the option of the Creditor, shall govern this Agreement and (b) I/We hereby agree to pay reasonable attorney fees, plus all other reasonable expenses incurred by Creditor in exercising any of the Creditor's right and remedies upon default If Credit is granted and collection thereof requires the assistance of attorneys, I/We agree that you reserve the right to bring legal action in whatever jurisdiction necessary whose laws, at the option of the Creditor, shall govern this Agreement, In the event the Creditor finds it necessary to turn over my/our accounts for collection or attorney. I/We agree to pay all cost and expense of collection, including but not limited to attorney's fee and expense All decisions with respect to the extension or continuation of credit availability will be in the sole discretion of the Creditor. Creditor may terminate any credit availability at any time, within its sole discretion.

The individual executing this Agreement below warrants that (i) s/he is authorized to do so; (ii) the information contained in this Agreement is true and a correct statement of the financial condition of Customer; and (iii) a photo or facsimile copy of this agreement shall be valid as the original If any part of this Agreement is held unenforceable, the remainder of this Agreement shall not be affected thereby. The undersigned hereby waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. **I/We authorize Creditor to make whatever credit inquires it deems necessary in connection with this Agreement.** Bank and trade reference(s) can accept this authorization to disclose to Creditor and/or their respective designees (and any assignee or potential assignee thereof). Customer information normally released to prospective creditor including; length of time account has been active, average monthly balance, how the account has been handled, and details of any lending relationships.

_____	_____	
Full Legal name of Company	Date	
_____	_____	_____
Authorized Signature	Print Authorized Officer's Name	Title of Authorized

*****If your company has been in business for less than 5 years Personal Guranty is required*****

INDIVIDUAL PERSONAL GUARANTY

The undersigned grantor(s), _____ (print Grantor(s) name) for and in consideration of extending credit at my/our request to _____ (print company name), in which, I/We have financial interest personally guarantee prompt payment and performance of any obligations Customer to Creditor named above whether now existing or hereinaftermade and further agree to bind myself/ourselves to pay on demand and irrevocable for such indebtedness of customer. I/We expressly waive presentment, demand, protest, my/our homestead exemption as to the debt or hereafter contracted for by Customer, any modifications or renewals of any credit Agreement evidencing the indebtedness hereby guaranteed and all setoffs and counter claims.

If collection of the amounts due required the assistance of a collection agency or attorney for collection, suit is brought hereon, or it is enforced through a judicial proceeding whatsoever, I/We agree that (a) you reserve the right to bring legal action in whatever jurisdiction you deem necessary whose laws, at the option of the Creditor, shall govern this Agreement and (b) I/We shall pay all costs and expenses for collection including but not limited to contingency or hourly fees charged by such agency's and attorneys and other expense.

The undersigned represent that (i) the information contained in this Agreement is true and a correct statement of the financial condition of Customer, and (ii) if any part of this agreement is held unenforceable, the remainder of the Agreement shall not be affected thereby. The undersigned hereby waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. Creditor shall not be required to exhaust all remedies against Customer prior to exercising its rights against Grantor(s). **I/We authorize Creditor to make whatever credit inquires it deems necessary in connection with this Agreement.** Bank and Trade reference(s) can accept this authorization to disclose to Creditor and or their respective Designees (and any assignees or potential assignee thereof).

Guarantors' Signature: _____	Guarantor's Signature: _____
Print Guarantor's Name: _____	Print Guarantor's Name: _____
Address: _____	Address: _____
SSN: _____	SSN: _____
Witness Signature: _____	Witness Signature: _____
Print Witness Name: _____	Print Witness Name: _____
Date: _____	Date: _____

In order to process your request, this application must be signed. Please attach a company credit profile if available.

Fax to your nearest Conklin Metals Location -or- 404-592-1691
Mail: Conklin Metal Industries * 236 Moore Street * Atlanta, GA 30312