



The Convenience Stores For Metal™

**Metal Supermarkets
(Fort Worth)**

5007 Martin Luther King Frwy.
Fort Worth, TX 76119
Tel: (817) 496-9595
Fax: (817) 492-8058

CREDIT APPLICATION

dba Name _____ Legal Name _____

Billing Address _____ Shipping Address _____

City/St/Zip _____ City/St/Zip _____

Telephone _____ Fax _____ Company Type- Corp _____ Partnership _____ LLC _____

Type of Business (SIC) _____ Years of Operation _____ Federal Tax ID Number _____

Buyer Contact _____ Phone _____ Email _____

Purchase Orders Required? Y N

A/P Contact _____ Phone _____ Email _____

Would you like invoices emailed? Y N Email address _____

Sales Tax Exempt # _____ (Tax certificate required). DUNS # _____

Owners, Principals, Officers

Name/Title _____ Address _____ Phone _____ SS# _____

Name/Title _____ Address _____ Phone _____ SS# _____

Trade References: Name, Address, Phone & Fax numbers

1. _____
2. _____
3. _____

Bank Details: Name _____ Acct# _____ Contact _____

Address _____ Phone # _____

Maximum Credit Required from Metal Supermarkets _____

Terms of payment are net 30 days from date of invoice. Outstanding balances may be subject to 1.5% per month service charge. The undersigned authorizes and releases banks, persons and companies listed on this application, to furnish information and authorizes the checking of credit. The undersigned agrees to pay all collection costs, court costs and legal fees incurred to collect delinquent balances. The undersigned certifies that the information furnished in this application is true and correct, and has read and agreed to all the terms and conditions of this agreement.

Authorized Signature _____ Date _____

Print name and title _____

Continuing Personal Guaranty

In consideration for credit extended, the undersigned contracts and agrees to the following. This Guaranty will secure Seller and Guarantor, in full, the payment of any and all obligations owing to the Seller by said applicant. The undersigned Guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payments, any notice of default by the company seeking credit and all other notices of the guarantor might be entitled to. Revocation of this guaranty shall be in writing and delivered by certified mail.

Signature _____ Date _____

Address _____ Phone _____