



CREDIT APPLICATION PAGE 1 of 3

Date: _____

Legal Name _____ d/b/a _____

Shipping Address _____ City/ST/ZIP _____

Mailing Address (if different) _____ City/ST/ZIP _____

Main Office Telephone _____ FAX: _____

Individual Ownership _____ Partnership _____ Corporation: _____ LLC: _____

Type of Business: _____ Years In Business _____

If Individual, Name, Address & Phone of Employer: _____

Federal ID# _____ Soc Security# _____ State ID# _____ Resale # _____

Principles: Name _____ Title _____

Name _____ Title _____

Authorized Purchasing Officer Name _____ Phone _____ CELL _____ E-Mail _____

Accounts Payable Contact Name _____ Phone _____ FAX _____ E-Mail _____

Credit Limit Requested _____

All financial information is held in strict confidence, and is used only for the purpose of determining credit ability. Please provide references comparable in volume to support the amount of credit you are requesting. For accounts over \$20,000 please include a copy of your current balance sheet & income statements. **All information must be current.** (Please include at least one reference in the pipe and or steel industry)

BANK REFERENCES

	<u>Name of Bank</u>	<u>Acct#</u>	<u>Contact Person</u>	<u>Phone#</u>	<u>Fax#</u>
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____

TRADE REFERENCES

	<u>Name</u>	<u>Acct#</u>	<u>Contact Person</u>	<u>Phone#</u>	<u>Fax#</u>
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____



CREDIT APPLICATION PAGE 2 of 3

Legal Name _____

BY YOUR SIGNATURE YOU PLEDGE TO AGREE TO CONDITIONS OF SALE BELOW AND TERMS & CONDITIONS ON PAGE 3):

- 1) Monies are due to Liberty Companies within agreed upon terms and not contingent on your company having collected monies due from resale of items purchased from Liberty Companies.
- 2) Late charges and Interest will be assessed to the maximum allowed by State law and are due upon receipt.
- 3) NSF checks, or any payment in any form that is returned to Liberty Companies as non-payable, will be assessed fees to the maximum allowed by State law and will be forwarded to our contracted collection agency, and all Liberty bank and agency fees associated will be charged to your account, and are due upon receipt.
- 4) A 20% Restocking Fee may be assessed on any 'returned to stock' items.
- 5) I understand and agree with all Terms and Conditions on Page 3.
- 6) I agree to abide by the Terms and Conditions outlined on Page 3.
- 7) All goods received remain property of Liberty Companies until payment has been received.

I hereby certify and warrant that all facts set forth herein are complete, accurate, and true as of the date shown.

I hereby authorize the bank & credit references listed on this application to release information on our account to Liberty Companies.

(Officer or Principle Signature)

(Title)

(Date)

PLEASE RETURN PAGES 1 & 2 BY FAX TO LIBERTY COMPANIES 1-406-727-9973 or by Email to cindy@libertypipe.com.