



CREDIT APPLICATION

COMPANY OR INDIVIDUAL'S NAME		FEDERAL I.D. # / SOCIAL SEC.#		C O D		NET 30	
COMPLETE ADDRESS		CITY	STATE	ZIP CODE	TELEPHONE # ()	FAX # ()	
MAILING ADDRESS		CITY	STATE	ZIP CODE	AMOUNT OF CREDIT REQUESTED		
NATURE OF BUSINESS GENERAL CONTRACTOR CORP. INDV. OTHER						TYPE OF BUSINESS	
TAXABLE? YES _____ NO _____ IF NOT, YOUR SALES TAX# _____						PERSON IN CHARGE OF PAYMENTS	

THIS SECTION MUST BE FILLED OUT COMPLETELY. GIVE FULL NAME AND HOME ADDRESS OF INDIVIDUAL, AND IF A FIRM OF EACH PARTNER, OR IF A CORPORATION, OF EACH OFFICER AND OFFICER AND OFFICE HELD BY EACH.

NAME		SOCIAL SECURITY #			POSITION		
HOME ADDRESS		CITY	STATE	ZIP CODE	PHONE ()		
NAME		SOCIAL SECURITY #			POSITION		
HOME ADDRESS		CITY	STATE	ZIP CODE	PHONE ()		
NAME		SOCIAL SECURITY #			POSITION		
HOME ADDRESS		CITY	STATE	ZIP CODE	PHONE ()		

CREDIT REFERENCE

COMPANY NAME	ADDRESS		CITY	STATE	ZIP
TYPE OF BUSINESS	BALANCE OWED	PHONE # ()	FAX ()	CONTACT	
COMPANY NAME	ADDRESS		CITY	STATE	ZIP
TYPE OF BUSINESS	BALANCE OWED	PHONE # ()	FAX ()	CONTACT	
COMPANY NAME	ADDRESS		CITY	STATE	ZIP
TYPE OF BUSINESS	BALANCE OWED	PHONE # ()	FAX ()	CONTACT	

BANK REFERENCE

NAME		ADDRESS		CITY	STATE	ZIP
PHONE # ()	FAX # ()	ACCOUNT #			CONTACT NAME	
NAME		ADDRESS		CITY	STATE	ZIP
PHONE # ()	FAX # ()	ACCOUNT #			CONTACT NAME	

TERMS AND CONDITIONS OF CREDIT AGREEMENT

PAYMENT IN FULL OF ALL MONEYS IS DUE ON THE 30TH DAY OF THE DATE OF INVOICE. IT IS FURTHER AGREED THAT THE UNDERSIGNED, JOINTLY AND SEVERALLY, DO HEREBY AGREE TO PAY METALLIC PRODUCTS LLC WHETHER DOMESTIC OR IMPORTED, ALL MATERIALS, PRODUCTS, GOODS, SUPPLIES AND SERVICES SOLD TO APPLICANT WITHIN THE ESTABLISHED TERMS. IN THE EVENT OF DEFAULT BY APPLICANT, METALLIC PRODUCTS LLC SHALL BE ENTITLED TO RECEIVE FROM APPLICANT, PAYMENT WITHOUT PRIOR DEMAND OR NOTICE AND WITHOUT FIRST HAVING ATTEMPTED TO COLLECT FROM APPLICANT IN THE EVENT METALLIC PRODUCTS LLC ENGAGES THE SERVICES OF AN ATTORNEY OR ENTITY TO COLLECT ANY SUM OF MONEY DUE HEREUNDER OR TO ENFORCE OR DEFEND THE RIGHTS HEREUNDER, INCLUSIVE OF ANY ACTION TO ENFORCE A MECHANIC'S LIEN FILLED ON ANY PROPERTY FOR THE MATERIALS, SUPPLIES, LABOR, PRODUCTS OF GOOD RENDERED THERETO AND ALL MONEYS OWED THEREUNDER, IT SHALL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES, COST AND INTEREST FROM THE UNDERSIGNED UPON DEMAND. THE LIABILITY OF THE UNDERSIGNED SHALL NOT BE AFFECTED BY ANY EXTENSIONS OR INDULGENCES GRANTED APPLICANT OR BY SURRENDERING ANY SECURITY GIVEN APPLICANT. THE UNDERSIGNED FURTHER AGREES TO PAY A 1.5% PER MONTH INTEREST CHARGE, TO BE ADDED AND ACCRUED TO THE UNPAID BALANCE AFTER SUCH BALANCE IS PAST DUE AND THEREAFTER THE UNDERSIGNED FURTHER AGREES TO PAY THE COSTS OF NOTICE TO OWNERS, LIEN FEES AND COLLECTIONS COSTS. IN THE EVENT THAT METALLIC PRODUCTS LLC PLACES THE APPLICANT, THE ACCOUNT AND GUARANTORS IN DEFAULT, PURSUANT TO THE CREDIT AGREEMENT AND TERMS AGREED HERE TO, AND MUST RESORT TO THE FORE MENTIONED FOR THE PROTECTION AND COLLECTION OF ALL MONEYS OWED TENURE AND VENUE WILL BE IN THE CITY OF MIAMI, COUNTY OF DADE, STATE OF FLORIDA.

SIGNATURE	NAME INDIVIDUALLY	SIGNATURE	NAME INDIVIDUALLY	DATE
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PERSONAL GUARANTY

WE DO HEREBY ASSUME PERSONAL RESPONSIBILITY, JOINTLY, COLLECTIVELY AND INDIVIDUALLY FOR THE DEBTS OF THE APPLICANT HEREOF

SIGNATURE	NAME INDIVIDUALLY	SIGNATURE	NAME INDIVIDUALLY	DATE
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FOR OFFICE USE ONLY:

DATE RECEIVED: _____
 CREDIT BUREAU: _____
 REPORTING AGENCY: _____
 CREDIT LIMIT: _____
 APPROVED / DENIED: _____
 OFFICER'S SIGNATURE: _____

CREDIT DEPARTMENT NOTES:

