

Divison of ELCO Incorporated 4200 Revilo Road, Winchester KY 40391

1-859-745-2650

CREDIT ACCOUNT APPLICATION

Email Completed Form to: credit@metalsdepot.com

or Fax to: 1-859-745-0887

* Only completed applications will be considered for Net 30 Day credit terms.

1-033-143-20	,					
1. Billing Information			2. Shipping Information			
Name of Firm			Name of Firm			
Mailing Address			Street Address			
maining / radioss			olicet Address			
City/State/Zip Code			City/State/Zip Code			
Phone Number	Fax Number		Phone Number Fax Number			
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Purchasing Contact Person			Purchasing Email Address			
Accounts Payable Contact Person			Accounts Payable Email Address			
3. Customer Information			Are Purchase O	rder Numbers Rea	uired? ☐ Yes ☐ No	
Legal Business Name or Parent Company (If a Division or Subsidiary)			Are Purchase Order Numbers Required? ☐ Yes ☐ No Owner / Principal Officer's Name			
☐ Corporation ☐ Proprietorship	☐ Partners	hip 🗆 LLC 🗆 Gove	rnment ☐ Reseller / Distribut	or Other		
Nature of Business				Years in Business:	Number of Employees:	
Duns Number	Duns Rating		Fed. Tax I.D. Number:	Tax Exemption	on Number (if applicable)	
Web Site Address			Your Annual Sales	Amount of Cr	Amount of Credit Desired per Month	
4. Commercial Trade Ref	erences					
Vendor Name (Industrial, MRO, Material Suppliers, etc.)		Address (City, State, Zip Code)		FAX N	FAX Number Only (Required)	
1.						
2.						
3.						
5. Banking Information						
Name of Bank		Address (Street, City, State, Zip)		Contact Pers	Contact Person	
Phone Number		Fax Number		Account Nur	Account Number	
I (we) hereby agree that all pur	chases of	oroducts from MetalsD	Depot, a Division of ELCO I	Inc. will be governe	ed by their terms and	

I (we) hereby agree that all purchases of products from MetalsDepot, a Division of ELCO Inc. will be governed by their terms and conditions and the laws of the Commonwealth of Kentucky. It is understood that any purchase order terms submitted by us will not be binding unless acknowledged and signed by MetalsDepot. Credit extended to us is at MetalsDepot's sole discretion and may be modified or revoked at any time. I (we) agree to submit payment in full for all invoices within **Net 30 Day Terms**, and to pay a 1.5% per month finance charge, 18% per annum if invoices are not paid within these terms. Should collection proceedings become necessary, I (we) agree to pay all court costs, legal fees, original amount due on account including finance charges, and collection fees. By submitting this application I (we) consent to all terms and conditions of MetalsDepot and the validity of the information submitted herein.

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