



**APPLICATION FOR CREDIT**

Date:

Legal Name:

Billing Address:

City:

State:

Zip Code:

County:

Tax Rate:

Providence:

Country:

GST #:

A/P Contact:

Telephone:

A/P Fax:

A/P Email:

Web Address:

Average days to pay metal vendors:

Dun & Bradstreet Acct #:

**Please submit a copy of your Resale certificate with this document.**

---

**SHIPPING – Check if same as billing:**

Ship to Address:

City:

State:

Zip Code:

Shipping Telephone:

Fax:

Receiving days & hours:

---

**TYPE OF ORGANIZATION**

Corporation:

Partnership:

Sole Proprietor

LLC:

Other:

Date business began:

What State:

**IF NOT INCORPORATED PLEASE PROVIDE OWNERSHIP INFORMATION**

Full Name of Owner(s):

Social Security:

Drivers License #:

Home Address:

City:

State:

Zip:

Home Phone:

Cell:



Has this Co. ever filed Bankruptcy?    Yes    No    If yes what date:

---

**TRADE REFERENCES (METAL SUPPLIERS ONLY)**

1) Name: \_\_\_\_\_ Ph# \_\_\_\_\_ Fax \_\_\_\_\_

2) Name: \_\_\_\_\_ Ph# \_\_\_\_\_ Fax \_\_\_\_\_

3) Name: \_\_\_\_\_ Ph \_\_\_\_\_ Fax \_\_\_\_\_

**For convenience Altemp Alloys, LLC accepts American Express, MasterCard and Visa. If paying by credit card a 4% card fee applies.**

**ACCEPTANCE OF ORDERS: CONTRARY TERMS: BUYER'S ORDER IS ACCEPTED ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN AND SELLER'S ACCEPTANCE IS EXPRESSLY MADE CONDITIONAL ON BUYER'S CONSENT TO THESE TERMS AND CONDITIONS. IF ANY OF THESE TERMS AND CONDITIONS IS NOT ACCEPTABLE TO BUYER, SELLER MUST NOTIFY PROMPTLY. ANY PROVISION OF BUYER'S FORM THAT IS INCONSISTENT WITH THESE TERMS AND CONDITIONS IS HEREBY OBJECTED TO BY SELLER.**

All sales are subject to our terms and conditions and are subject to credit approval. Each shipment shall be a separate transaction. Unless agreed in writing, payment for product on approved credit shall be Net 30 days from shipping date. All shipments are F.O.B shipping point unless otherwise specified. Any claims for loss or damage on freight collect or 3<sup>rd</sup> party shall be filed with the carrier by the Buyer. Seller may suspend Net terms if past due invoices are not paid. Partial payments received and past due amounts will be subject to 1.5% interest per month. Buyer shall pay any collection fees and reasonable attorney's fee incurred by Seller enforcing this agreement. **Material cut to customer's specific size, and confirmed per seller and buyer, cannot be returned.** Claims for defective material must be in writing for return approval prior to shipping. Claims for defective materials are subject to inspection by Altemp Alloys, and may have a restocking fee applied. Seller's liability is limited to replacing the material or refund. Seller is not liable for delays in delivery due to causes beyond its reasonable control, including without limitation, any delay, interruption in or failure of sources to supply materials, weather, labor disputes, transportation problems, or any government order, contract, priority, or request, whether or not voluntarily assumed. If such a delay occurs, Seller can, at its option, extend the delivery date for a period of time or terminate this agreement. Cancellations, changes, suspensions or delays in shipment of Buyer's order must be confirmed in writing by Buyer and accepted in writing by Seller and are subject to reimbursement to Seller against loss incurred during production. The validity, construction and enforcement of this agreement shall be governed by the laws of the State of California. This constitutes the final, complete and exclusive agreement between Seller and Buyer on this subject and supersedes any prior or contemporaneous agreements, whether oral or written thereon. No waiver, alteration or modification of any of the provisions hereof shall be binding on Seller unless in writing and signed by duly authorized representative of Seller and Buyer. Buyer may not assign its rights or duties under this agreement without the prior written consent of Seller.

For valuable consideration given or to be given, the undersigned hereby personally guarantees to pay all indebtedness or liability incurred in the name of the applicant firm without qualification or limitation. This is a continuing guarantee and shall continue so long as credit is extended. This guarantee may only be terminated by written notice to seller's credit department sent by certified mail or with signed acknowledgement of receipt. The undersigned waives notice of default, diligence, and resort to security.

Signature, Print name and Title of officer signing: