

The Corken Steel Products Company

7920 Kentucky Drive
 Florence KY 41042
 Phone: 859-291-4664
 Fax.....: 888-418-8370
 Email....: credit@corkensteel.com

Commercial Credit Application
Heating, air conditioning, refrigeration & roofing products.
 () HVAC () Roofing

- () Dayton
- () Elizabethtown
- () Florence
- () Milford
- () Louisville
- () Roofing Division



SECTION 1- Company Information

Full Legal Business Name:		Purchase Contact:	Amt Requested \$	
DBA		Business Phone: () ()	Fax: () ()	
Billing Address:		City:	State:	Zip: County:
Street Address: (If different from billing address)		City:	State:	Zip: County:
Type of Business: () LLC () Corporation () Partnership () Sole Proprietor		Sales Tax Exempt? () Yes () No	Accounts Payable Contact	
PO Required? () Yes () No	Est. Monthly Purchase \$	Attach exemption form.		
WOULD YOU LIKE TO RECEIVE INVOICES BY FAX: () YES FAX NO. ()			Cell Phone:	
WOULD YOU LIKE TO RECEIVE INVOICES BY EMAIL: () YES EMAIL ADDRESS:				
Year Business Established:	Federal Tax ID:	Duns No.		

SECTION 2- Information Regarding Owners and Officers

Name:	SSN:	Title:
1.		
2.		
3.		

SECTION 3 - Bank Reference

Bank Name:	Address:	City :	State & Zip Code:
Account Number's:	Contact:	Phone: () ()	Fax: () ()

SECTION 4 - Trade References

Company Name:	Contact:	Phone:	Fax:
1.		() ()	() ()
2.		() ()	() ()
3.		() ()	() ()

SECTION 5 - Terms & Conditions

I authorize Corken Steel Products Company(Seller) to investigate my/our credit history, bank references, trade references and any other sources of information deemed necessary to extend credit, and to exchange information with my/our other creditors. In consideration of The Corken Steel Products Company extending credit, purchaser agrees to pay for all goods, wares, and merchandise supplied. Purchaser agrees to pay invoices in accordance with Seller's terms of sale and understands that normal terms are Net 30 days. Payments may, at the Seller's option, be applied on the the oldest unpaid items on account in order of original sale. The Corken Steel Products Co may charge a late fee on any past due balance at a rate of 1.5% per month with intent calculated from the date of default. In the event any account is placed with a third party for collection, purchaser agrees to pay all costs including reasonable attorney fees, court costs, and finance charges. This credit application is the entire agreement between the parties and all sales to Purchaser from Seller shall be subject to this agreement and to the terms of Seller's invoices, sales confirmations, statements and its other account documents, and subject to the terms of no other form or document, including Purchaser's purchase order or similar document. All prior verbal or written agreements between the parties are hereby merged into this agreement, and in the event that there is any conflict between the terms of this agreement and Seller's invoice, this agreement shall prevail. Applicant warrants that this application and information provided herein is presented solely for business credit purposes only.
MUST BE AN OFFICER OR OWNER FROM SECTION 2.

Authorized Signature	Printed Name	Title	Date
Authorized Signature	Printed Name	Title	Date

SECTION 6 - Personal Guarantee

In consideration of the extension of credit by The Corken Steel Products Company, the undersigned does personally guarantee all payments due to The Corken Steel Products Company and agrees to all terms and conditions in Section 5 including late fees, finance charges, attorney fees, and court costs associated with the collection of sums due

Signature	Printed Name	Date
Signature	Printed Name	Date

OFFICE USE ONLY

Branch:	Sales:	Class:	Credit Line \$	Terms:	Entered:	By:	LS MGR
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Fax the completed
Credit Application
to
1-888-418-8370

**Don't Forget to Include your
Contractor's License**