

WINDSOR STEEL CORPORATION

CREDIT APPLICATION

Firm Name _____

Mailing Address _____

Shipping Address _____

Phone # _____ Fax # _____

Email _____ Website _____

Business Type _____ Sole Proprietorship _____ Corporation _____ Partnership

President/Owner _____ email _____

Vice President/Owner _____ email _____

Accounts Payable Contact _____ email _____

Trade References: include company name, phone, fax & email (Steel Related References Required)

1. _____

2. _____

3. _____

4. _____

5. _____

Windsor Steel accepts all major credit cards

If this application is approved for credit the undersigned and any agents purchasing shall be aware of the following terms and conditions of sale. All invoice terms are ½ of 1% 10, net 30 days unless otherwise specified. Any accounts not paid when due are subject to credit withdrawal and/or being reported to collection agency. In the event of default, the undersigned agrees to pay reasonable attorney's fees and other costs incurred in collection. The undersigned agrees to the terms stated above and authorizes Windsor Steel to process credit inquiries on references provided for the purpose of establishing credit with Windsor Steel.

Authorized
Signature _____ Date _____

Sales Tax (check one) : _____ To be billed _____ Exempt (Certificate Attached)

Completed Credit Application can be faxed to: 860-291-8192 or emailed to:
meredith@windsorsteel.com or mailed to: P.O. Box 119, South Windsor, CT 06074