



RIGIDIZED® METALS CORPORATION • 658 OHIO ST., BUFFALO, NY 14203 USA
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CREDIT APPLICATION

COMPANY NAME: _____ DATE: _____

ADDRESS: _____ CONTACT: _____

CITY: _____ STATE/PROVIDENCE: _____

POSTAL CODE: _____ COUNTRY: _____

PHONE: _____ FAX: _____

CHECK ONE: CORPORATION PROPRIETORSHIP PARTNERSHIP

FEDERAL ID#: _____

STATE/PROVIDENCE & DATE OF INC.: _____

LINE OF CREDIT REQUESTED: _____ DUN'S #: _____

BANK REFERENCE: _____ CONTACT: _____

ADDRESS: _____ PHONE: _____

CITY: _____ STATE/PROVIDENCE: _____

POSTAL CODE: _____ COUNTRY: _____

TRADE REFERENCES

1. NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

CITY: _____ STATE/PROVIDENCE: _____

POSTAL CODE: _____ COUNTRY: _____

2. NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

CITY: _____ STATE/PROVIDENCE: _____

POSTAL CODE: _____ COUNTRY: _____

3. NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

CITY: _____ STATE/PROVIDENCE: _____

POSTAL CODE: _____ COUNTRY: _____

ACCT'S PAYABLE CONTACT: _____ PHONE: _____

WITH APPROVED CREDIT OUR TERMS ARE NET 30 DAYS. FREQUENT PAST DUE INVOICES WILL RESULT IN TERMS OF PREPAID ON ALL FUTURE ORDERS. WE REQUIRE CONFIRMING PURCHASE ORDERS OF ALL VERBAL/PHONE ORDERS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR APPROVAL.

SIGNATURE: _____ TITLE: _____