



METAL FORMS CORPORATION
SINCE 1909

3334 North Booth Street, Milwaukee, WI. 53212

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www.metalforms.com

CREDIT APPLICATION

To: _____ **Date:** _____

Your cooperation in providing the following confidential information will help us to establish your new your new company account and better serve your future business needs. Thank you.

Firm Name _____				
Parent Company; owner or partner's name _____				
Address _____		Phone _____		
City _____	State _____	Zip _____		
At this location since _____		Type of business _____		
Incorporated	Yes	No	If yes, year _____	State _____
D&B Rated	Yes	No		

Bank reference		Phone _____
Address _____		Fax _____
City _____	State _____	Zip _____
Trade reference		Phone _____
Address _____		Fax _____
City _____	State _____	Zip _____
Trade reference		Phone _____
Address _____		Fax _____
City _____	State _____	Zip _____
Trade reference		Phone _____
Address _____		Fax _____
City _____	State _____	Zip _____

I hereby grant permission for you to verify this information with these references.

Signed _____ Date _____

Print Name _____



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CREDIT POLICY

Our credit policy, as outlined below, will be strictly enforced.

- 1) Payments for your invoices are due within 30 days of shipment.
- 2) Any account which becomes 60 days old (from date of shipment) or order will be placed on credit hold. New orders will be taken, but not processed, until payment is received and the account is brought back to current status. Consistently delinquent accounts are subject to the possibility of loss of open credit status with Metal Forms Corporation.
- 3) Accounts that become past due 90 days (120 days from shipment) will be automatically terminated and turned over to a collection agency.
- 4) We cannot carry accounts beyond the above stated period. Please establish your bank lines of credit and maintain your account on a satisfactory basis.

We hope that you understand the reasoning behind our policy. By having a strong credit policy, we are better able to give you the best possible merchandise at the lowest possible cost. If you have any questions, please contact us.



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GENERAL SALES INFORMATION

Prices: All prices listed are F.O.B. Milwaukee, Wisconsin and are subject to change without notice.

Invoice Terms: Standard terms are NET 30 DAYS from date of shipment. Open accounts are subject to credit approval. Past due accounts are subject to interest charges.

Shipping Schedule: All statements of prospective date of shipment are estimates and may be subject to delay.

Carrier Selection: Unless otherwise specified, method of transportation and carrier will be selected by the home office.

Weights: All weights listed are approximate.

Freight Steel Forms: Forms or Molds, Concrete Construction, Metal, NOI-NMFC Item #75915 LTL Class 50

Classifications: Steel Stakes: Steel Bars or Rods, NOI-NMFC Item #104340-LTL Class

Screeds (Truss Type): Graders or Levelers-NMFC Item #122080-LTL Class 85

Screeds (One-Man): Tools, Hand or Electric/Engine Operated-NMFC item #186590 LTL Class 85

Poly Forms: Plastic Articles, Forms, NOI-NMFC Item #157320, Sub 7-LTL Class 92.5

Cancellations: Consult factory immediately. Many items are manufactured to meet specific requirements and specifications and, once fabricated, cannot be cancelled or returned.

Design: Metal Forms Corporation reserves the right to make changes in design or specifications at any time.

