



# Credit Application Form

Please complete, sign and return this form to:

**Superior Metal Products LLC** 116 Citation Court, Birmingham, AL 35209-6307  
or Fax to: 205.945.9831

**Superior Metal Products LLC** 205.945.1200 • 888.767.7771  
and it's Divisions: Superior Windows | Styro-Tek of Alabama



## Billing Address:

Company Name	
Attention	
Street Address	
City, County, State, Zip	
Telephone	Fax
Email	

## Ship To Address:

Company Name	
Attention	
Street Address	
City, County, State, Zip	
Telephone	Fax
Email	

## General Information

Federal Tax ID No.	Company Type <input type="checkbox"/> Individual <input type="checkbox"/> Partnership	<input type="checkbox"/> LLC <input type="checkbox"/> Sub-Chapter S <input type="checkbox"/> Corporation	Phone No. & Extension	Corporation State of:
Dun & Bradstreet (D&B) No.	At Present Location Since Date	Are Premises Leased?	Credit Line Requested	
Principal / Owner	Title	Email	SS#	

## Ordering Information

Are Written Purchase Orders Required?	Is Material for Resale?	Resale No. (if for resale, please provide Copy of Certificate)		
Purchasing Contact	Fax	Email	Phone No. & Extension	
Accounts Payable Contact	Fax	Email	Phone No. & Extension	

## Bank Information / Trade References

Bank Name	Branch Name	Bank Contact Officer	Phone No. & Extension	
Bank Address	City	State	Zip	Type of Account and Account No.
<b>Vendor 1</b>	Phone No. & Extension		Fax	
Address	City	State	Zip	
<b>Vendor 2</b>	Phone No. & Extension		Fax	
Address	City	State	Zip	
<b>Vendor 3</b>	Phone No. & Extension		Fax	
Address	City	State	Zip	

## Terms and Conditions

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% ANNUAL RATE) SUBJECT TO APPLICABLE STATUTORY REGULATIONS, WILL BE MADE ON ALL ACCOUNTS THAT ARE 30 DAYS PAST DUE. IF A SERVICE CHARGE IS INCURRED, NO FURTHER SHIPMENTS WILL BE MADE UNTIL SATISFACTORY ARRANGEMENTS HAVE BEEN MADE WITH OUR CREDIT DEPARTMENT. NO PROVISION OF THIS AGREEMENT REQUIRES THE PAYMENT OR PERMITS THE COLLECTION OF FINANCE CHARGES IN EXCESS OF THE MAXIMUM PERMITTED BY LAW.

## Acceptance and Approval

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES AND SERVICE CHARGES WHEN APPLICABLE IN ACCORDANCE WITH NET 30 DAY TERMS AND FURTHER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS.

Name of Authorized Representative / Title	Firm Name
Agreed and Accepted, Signed	Phone No. & Extension Date

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HERBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

# INDIVIDUAL PERSONAL GUARANTY

Date \_\_\_\_\_ 20\_\_\_\_\_

I, \_\_\_\_\_, residing at \_\_\_\_\_

for and in consideration of your extending credit at my request to

\_\_\_\_\_ (hereinafter referred to as the  
(Name of Company)

“Company”), of which I am, \_\_\_\_\_, hereby personally guarantee to  
(Title)

Superior Metal Products LLC and its divisions, Superior Windows and Styro-Tek of Alabama, the payment at 116 Citation Court, City of Birmingham in the State of Alabama of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guaranty and indemnify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. I do hereby agree to pay all costs of collection including a reasonable attorney's fee, court cost and other expenses. I waive any and all exceptions from process and execution under the laws of the United States and any state or territory thereof. I give authorization to request/obtain a copy of any credit bureau or consumer report at any time for use in establishing and maintaining credit.

Signature \_\_\_\_\_

Witness: \_\_\_\_\_

Address: \_\_\_\_\_

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## CREDIT TERMS

**Invoices will be dated date of shipment with our terms of sale being NET 30 days. Upon approval of this application for credit, said applicant will be notified in writing along with the creditor's terms of sale and should applicant at some future date deviate from the creditor's terms of sale, said creditor reserves the right to terminate future extension of credit with applicant.**

**Buyer further agrees that any line of credit desired or approved is not a limitation of liability, and the undersign expressly agrees that it will be responsible for valid charges in excess of a line of credit either desired or approved.**

*Please acknowledge Credit Terms by signing below.*

Signature \_\_\_\_\_

**Credit extended is subject to the provisions of the Truth-in-Lending Act, the Fair Credit Billing Act, the Equal Credit Opportunity Act, and subject to applicable statutory provisions. This agreement is to be interpreted under the laws of the State of Alabama.**