



2991 NW NORTH RIVER DRIVE
MIAMI, FL 33142
305-634-2111
SALES@CRMETALS.NET

CREDIT APPLICATION

DATE: _____ MONTHLY AMOUNT: _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

EMAIL ADDRESS: _____

YEAR BUSINESS STARTED: _____ CORP _____ LLC _____ PARTNERSHIP _____

TYPE OF BUSINESS: _____

PRINCIPALS: NAME: _____ TITLE: _____

NAME: _____ TITLE: _____

CONTACT PERSON: PURCHASING: _____

PURCHASING EMAIL: _____

ACCOUNTS PAYABLE: _____

ACCOUNTS PAYABLE EMAIL: _____

TRADE REFERENCES: **COMPLETE ADDRESS AND EMAIL REQUIRED (3 REFERENCES REQUIRED-EMAIL)**

1-COMPANY NAME _____

ACCOUNT # _____

ADDRESS _____

PHONE NUMBER _____

EMAIL _____



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2- COMPANY NAME

ACCOUNT #

ADDRESS

PHONE NUMBER

EMAIL

3- COMPANY NAME

ACCOUNT #

ADDRESS

PHONE NUMBER

EMAIL

BANK INFORMATION:

BANKS NAME

ACCOUNT #

BANK CONTACT

PHONE NUMBER

ADDRESS

TAX EXEMPT OR RESALE NUMBER: _____

COPY OF TAX CERTIFICATE REQUIRED

PURCHASE ORDERS REQUIRED: YES _____ NO _____

AUTHORIZED SIGNATURE: _____ TITLE _____

(C & R POLICY: ALL ACCOUNTS ARE NET 30. C & R METALS WILL APPLY A 1 ½% FEE FOR ANY UNPAID BALANCE ON ACCOUNTS AFTER 30 DAYS FROM DATE OF INVOICE. C & R METALS HOLDS THE RIGHT TO CLOSE AN ACCOUNT FOR REPEATED LATE PAYMENT OR RETURNED CHECKS.)