



Application for Credit

Phone (847)-827-4700

Fax (847)-827-4770

Bill To:

Legal Name _____

DBA _____

Address _____

City _____ State _____

Zip Code _____

Main Phone # _____

Main Fax # _____

President _____

Purchasing Agent _____

Account Payable _____

Type of Business _____

Date Established _____

Legal Entity: Corporation Partnership

Ship To:

Customer Name _____

Address _____

City _____ State _____

Zip Code _____

Receiving Phone # _____

Tax Exempt # _____

(Return Sales Tax Exemption Certificate)

Tax Rate % _____ County _____

Has the Firm or any of its Principals ever Filed

Bankruptcy? Yes No

D & B # _____

Requested Credit Line _____

Sole Proprietor LLC

Trade & Bank References

Trade Reference _____

City _____ State _____

Phone # _____

Fax # _____

Trade Reference _____

City _____ State _____

Phone # _____

Fax # _____

Trade Reference _____

City _____ State _____

Phone # _____

Fax # _____

Bank Name _____

City _____ State _____

Phone # _____ Fax # _____

Contact _____

Account # _____

Type of Account _____

Opened Since _____

Bank Name _____

City _____ State _____

Phone # _____ Fax # _____

Contact _____

Account # _____

Type of Account _____

Opened Since _____

Your Sheet Metal Werks Sale Representative is: _____ Date: _____



Banking Reference

Phone (847)-827-4700

Fax (847)-827-4770

Customer to Complete
Bank Name _____
City _____ State _____
Phone # _____
Fax # _____
Checking Acct # _____
Saving Acct # _____
Line of Credit Acct # _____
Term Loan Acct# _____

Please accept this as authorization to release the following information to Sheet Metal Werks, Inc. for the purpose of extending credit. I understand that this information will be kept confidential between your organization and Sheet Metal Werks, Inc.

Authorized Signature: _____ Date: _____
Title: _____

To be completed by financial institution and returned, via fax, to Sheet Metal Werks, Inc at (847)827-4770. Feel free to contact Accounts Receivables at (847)827-4770 with questions.

Checking/Savings Information
Date Established _____ Average Balance: \$ _____
NSF Checks in the Last Year? Yes No If so, how many: _____
Is it a Zero balance or Sweep Account? Yes No
Relationship: Excellent Good Satisfactory Unsatisfactory

Line of Credit Information:
Date Established: _____ Amount of Line: \$ _____
Current Availability: \$ _____ Date of Next Review: _____
Secured by: _____ In Compliance: _____
Any Covenants/Conditions: _____

Term Loan Information
Date Established: _____ Maturity Date: _____ # of Payments: _____
Original Amount: _____ Current Balance: \$ _____ Payment Amount: \$ _____
Secured By: _____



**Release of Information
And
Agreement to Sheet Metal Werks, Inc. Payment Terms**

We understand Sheet Metal Werks, Inc. terms are 0.5% 10, Net 30 days from invoice date and hereby agree to pay within these terms. Should any invoice exceed these terms by 30 days, we understand that Sheet Metal Werks, Inc. retains the right to suspend shipments until the total balance past due is paid-in-full. Interest in the amount of 1.5% per month will be charged for any amount outstanding more than 30 days.

The attached credit application is for the purpose of obtaining credit and is warranted to be true. The undersigned authorizes Sheet Metal Werks, Inc. to investigate the references pertaining to our credit and financial responsibility. It is understood that this information will be held in the strictest confidence.

Applicant also waives all claims for faulty or defective goods, shortages, and improper manufacturing unless applicant files notice of any and all claims with Sheet Metal Werks, Inc. in writing within 5 working days after receipt of merchandise.

Should legal action be required in connection with the collection of any amount due from the undersigned company, the undersigned further agrees to be personally bound to pay all attorney's fees, collection costs, interest in the amount of 1.5% per month incurred in the collection by SMW of any amounts outstanding and all court costs incurred with any such proceedings. This guarantee is continuing, absolute and unconditional and is to be in full force and effect until revoked by written notice by SMW and Both parties agree that jurisdiction for any and all litigation shall be in Cook County, Illinois.

We the undersigned has/have a substantial interest in the applicant and understand that you would not extend credit to them without our guaranty. In consideration of your extension of credit to the party we jointly and severally hereby personally guarantee the payment to Sheet Metal Werks, Inc. the amount of the purchase price of any goods sold and delivered by SMW to_____.

Company Name

Print Name & Title

Date

Signature of Authorized Personnel