



Physical:
143 E Milan Rd
Berlin NH 03570
Phone: 866-752-3022
Fax: 603-752-2821
www.PresbySteel.com

Mailing:
143 East Milan Road
Berlin, NH 03570

Cash or Credit Account Application

Cash accounts: complete front side & sign

Credit accounts: complete both sides & sign

Section 1 - Company Information

Company name	_____	Billing Address	_____
Shipping address	_____	(if different than shipping)	_____
Phone	_____	Fax	_____
Email*	_____		
*If you wish to receive your invoices via email, you must provide us with your email address.			
Type of organization:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
FEIN #	_____	or SS#	_____

Section 2 - Contact Information

Authorized Purchaser	_____	Fax	_____
Phone	_____	Email	_____
Accounts Payable	_____	Fax	_____
Phone	_____	Email	_____
Anticipated monthly purchase amount	\$ _____		

Section 3 - Officer Information

Name	_____	Title	_____
Phone	_____	Email	_____
Name	_____	Title	_____
Phone	_____	Email	_____

Sign and date or continue to page 2.

Signature

Date

Printed Name

Section 4 - Financial Information

Bank	_____	Account #	_____
Address	_____	Phone #	_____
	_____	Fax #	_____
Contact	_____	Email	_____

Section 5 - Trade References

1) Name	_____	Contact	_____
Address	_____	Phone #	_____
	_____	Fax #	_____
Date account established	_____	Email	_____
2) Name	_____	Contact	_____
Address	_____	Phone #	_____
	_____	Fax #	_____
Date account established	_____	Email	_____
3) Name	_____	Contact	_____
Address	_____	Phone #	_____
	_____	Fax #	_____
Date account established	_____	Email	_____

Credit Terms

Terms are NET 30. Balance over 30 days will be charged a finance charge of 1.5% per month/18% per annum.

Agreement to credit terms

Parties hereby agree that all purchases made are subject to the following terms and conditions: the undersigned purchaser hereby agrees that all amounts due are for goods purchased from Presby Steel, LLC and are due and payable within 30 days. All payments made are payable to Presby Steel, LLC at 143 East Milan Road, Berlin NH 03570. If any amount due is not paid within said period, a finance charge of 1.5% per month/18% per annum will be assessed on all delinquent amounts. The undersigned agrees to pay, in the event the account becomes delinquent and is turned over for collection, the appropriate fees, which will be a minimum of 33% of the balance due plus and additional costs of collection incurred. Additionally, the undersigned understands that, in the event this account becomes delinquent, all future deliveries will be made on a COD basis. By signing this agreement, the undersigned authorizes the release of credit and banking information to Presby Steel, LLC by the reference listed above.

I have read, understand and agree to the above terms.

Signature

Date

Printed Name