



Presby Steel, LLC
143 E. Milan Rd.
Berlin, NH 03570
Phone # 866-752-3022
Fax # 603-837-9864
www.PresbySteel.com

Cash or Credit Application

Cash accounts: complete front side & sign

Credit accounts: complete both sides & sign

Section 1 - Company Information

Company name _____	
Shipping address _____ _____	Billing address _____ (if different than shipping) _____
Phone _____	Fax _____
Email* _____	Date established _____
*If you wish to receive your invoices via email, you must provide us with your email address.	
Type of organization	Corporation _____ Partnership _____ Sole Proprietor _____
FEIN # _____	or SS # _____

Section 2 - Contact Information

Authorized Purchasing Agent _____	Fax _____
Phone _____	Email _____
Accounts Payable Contact _____	Fax _____
Phone _____	Email _____
Anticipated monthly purchase amount _____	

Section 3 - Officer Information

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

Sign or continue to the other side.

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. Bal. 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 purchase made are subject to the following terms & conditions: the undersigned purchaser hereby agrees that all amounts due are for goods purchased from Presby Steel, LLC & are due & payable within 30 days. All payments made are payable to Presby Steel, LLC @ 143 Airport Rd., Whitefield, NH 03598. 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 & is turned over for collection, the appropriate fees, which will be a min. of 33% of the balance due plus any additional costs of collection incurred. Additionally, I understand that, in the event this account becomes delinquent, all future deliveries will be made on a COD basis. By signing this agreement, I authorize the release of credit & banking information to Presby Steel, LLC by the reference listed above.

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

Signature

Date

Printed name