

# Arizona Account Credit Application

Please complete this form in-full for consideration of open account privileges. Completion of the application is not a guarantee of open account terms. Please include a copy of current financial statement.

Date: \_\_\_\_\_

Name of Customer	Trade Name/ Parent Companies				Phone	
Address		City	State		Zip	
Billing Address (if different)		Mobile			Fax	
Type of Business	Year Established	Contractor Lic. No. Resale Tax No.				
Legal Identity (please check one)		E-mail				
Proprietorship Limited Partnership	□ Corporation □ Other					
Approximate Amount of Credit Needed		Is Financial Statement Available?		Is PO Required?		
		□ Yes □ No			□ Yes □ No	
Name of Sales Representative		Branch Location of Purchase				
		Phoenix, AZ		□ Tucson, AZ		

# Names and Titles of Principals

Name 1	Address	City	State	Zip	DOB	Fax	
	Phone	Soc. Security Number	Name	of Spouse		How Long	Own Buying Rent
Name 2	Address	City	State	Zip	DOB	Fax	
	Phone	Soc. Security Number	Name	of Spouse		How Long	Own Buying Rent
Name 3	Address	City	State	Zip	DOB	Fax	
	Phone	Soc. Security Number	Name	of Spouse		How Long	Own Buying Rent

## **Bank Information**

Bank Name	Branch	Account Number
Phone	Fax	Contact Person

# **Credit References**

Name	Address	Account No. Fax #
Name	Address	Account No. Fax #
Name	Address	Account No. Fax #
Name	Address	Account No. Fax #

FOR OFFICE USE ONLY	Branch #	Sales #	Sales Representative	CRM Account Name
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Please complete both sides, sign on back, and return to corporate office.

ARIZONA LAW REQUIRES BOTH GUARANTOR'S SIGNATURE FOR PERSONAL GUARANTY

10023 MARTIN LUTHER KING JR. WAY SOUTH • SEATTLE, WASHINGTON 98178 • (206) 725-2500 • Fax # (206) 722-4639

If Yes, what year(s)?

\_\_\_\_\_ Under what account name(s)? \_

Within the past 5 years, has Customer or any Owner(s), or Key Manager(s) been subject to a State proceeding for receivership or an assignment for the benefits of Creditors? \_\_\_\_\_\_ If Yes, state when, where and the number under which the petition was filed.

Does Customer have any notes or other indebtedness past due or past maturity?

# INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

#### **Purchase Agreement**

In consideration of STEELER, INC.'s extension of credit to Customer, Customer agrees as follows: Customer will pay its account in full within thirty (30) days following purchase. If customer fails to pay its accounts as agreed, the outstanding balances unpaid after 30 days from the date of statement shall accrue interest from the date of the statement at the rate of 18% per annum, or the highest rate of interest permitted by applicable law, whichever is lower. A minimum of 25% restocking fee will apply for all cancelled or returned stocked items.

To the extent permitted by applicable law, Customer hereby waives presentment, demand, protest, and notice of nonpayment and shall reimburse STEELER, INC. for all costs which STEELER, INC. incurs in connection with the collection of this account, including all attorney fees, whether or not litigation is commenced. This agreement shall be governed by and construed in accordance with the law of the State of Washington and venue for resolution of any dispute arising hereunder shall be in the Superior Court for King County or the county where the Customer is located at STEELER, INC.'s sole option and shall not be removed therefrom.

If Customer is a corporation, Customer agrees that it shall notify STEELER, INC. in advance, if possible, or otherwise immediately thereafter, in the event that any of these persons name above as Key managers of Customer cease their management role or are replace, or in the event there is a change of ownership or voting control of greater than 15% of the issued and outstanding voting shares of Customer.

Customer agrees and consents to STEELER, INC.'s contacting any credit references provided by Customer regarding Customer's credit standing. The undersigned of the applicant corporation does hereby agree to the above terms and conditions of extension of cred to said corporation and warrants that all statement in the credit application given to STEELER, INC. are true, correct and complete and that STEELER, INC. may rely on the truth of those representations in entering into this purchase agreement.

CUSTOMER NAME:		DATE:		
CORPORATE OFFICER (PRINT):	Its (Title):	By (signed): X		
SPOUSE OR CORPORATE OFFICER:	Its:	ву: Х		
ADDNL CORPORATE OFFICER:	Its:	ву: Х		
STEELER, INC BY:	Its:	DATE:		

## **Personal Guaranty**

The undersigned hereby consents to STEELER, INC.'s use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s) and guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) STEELER, INC. to utilize a consumer credit report on the undersigned from time to time in connection with the extension of continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et. Seq.

GUARANTOR (Print)	Signed: X	DATE:
GUARANTOR'S SPOUSE (Print)	Signed: X	DATE:
HOME ADDRESS / CITY / STATE / ZIP		