



MUTUAL SCREW & SUPPLY

Credit Application

Toll Free : 800-222-0324 | www.mutualscrew.com

Name: _____

Address: _____

City, State, Zip: _____

Telephone Number: _____ Fax Number: _____

Federal ID# _____ or S.S.# _____

Banking Reference; (Must include account Number or Contact)

Bank Name _____ Account Number _____

Address _____ City, State, Zip _____

Telephone _____ Contact _____ Type of Account _____

Trade References (Must include phone number)

Name: _____ City, State _____
Account Number: _____ Telephone Number: _____
Contact: _____ Fax Number: _____

Name: _____ City, State _____
Account Number: _____ Telephone Number: _____
Contact: _____ Fax Number: _____

Name: _____ City, State _____
Account Number: _____ Telephone Number: _____
Contact: _____ Fax Number: _____

List persons and titles authorized by your company to make purchases

1.) _____ 2.) _____

Will a purchase order be required? _____

Are you tax exempt? _____ If yes, attach certificate.

We hereby make application for credit to Mutual Screw & Supply hereafter referred to as Mutual Screw & Supply. If credit is granted, we agree to pay all bills within the stated terms of sale. We agree to pay a service charge of \$35.00 for any checks returned from our bank for any reason. Additionally we understand that a service charge may be assessed on any unpaid balance equal to the lesser of 18% per annum or the maximum rate allowed by law when an account becomes 30 days past due. Should legal action be taken to receive payments for merchandise and services received and rendered. You will be liable for all expenses, including reasonable attorney's fees incurred by Mutual Screw & Supply. We reserve the right to withdraw credit at any time without prior notice. All information furnished as a part of this application becomes the property of Mutual Screw & Supply.

We agree to observe Mutual Screw & Supply's standard terms and conditions as set forth on its invoices from time in effect, notwithstanding different or additional terms stated in our purchase order. We represent that we are financially capable of paying invoices as are due.

This information is given in confidence for the sole purpose of establishing credit with Mutual Screw & Screw. Authorization is hereby given to for inquiry of all trade and financial sources which are deemed necessary to properly evaluate this application.

BY: _____ DATE: _____
COROPORATE OFFICER / OWNER / PARTNER

AMOUNT OF CREDIT REQUESTED ? _____

In consideration of credit being extended to the above named firm, I personally guarantee all indebtedness of any kind, owing at any time by said firm, Mutual Screw & Supply. I further agree that the guarantee is an absolute and continuing one, is a guarantee of payment and not collections, and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended, and renewed without notice to me. Neither bankruptcy nor any other similar proceeding of such firm shall impair or affect obligations under this guarantee.

SIGNATURE

ADDRESS

PRINT NAME & TITLE

CITY , STATE , ZIP CODE

PHONE NUMBER

E-MAIL ADDRESS

Please fax form to 201-845-5781 or call us toll-free at 800-222-0324 if you have any questions.

Mutual Screw & Supply
www.MutualScrew.com
Tel: 800-222-0324
Tel: 201-845-5700
Fax: 201-845-5781
email: customerservice@mutualscrew.com