



Please complete this application and return to:  
**Tampa Steel & Supply**  
 1301N 26<sup>th</sup> Street, Tampa, FL 33605  
[www.tampasteel.com](http://www.tampasteel.com)  
[accounting@tampasteel.com](mailto:accounting@tampasteel.com)  
 Phone: (813)-241-2801  
 Fax: (813)-248-1473

Date: \_\_\_\_\_  
 Requested Credit \$ \_\_\_\_\_  
 Salesperson \_\_\_\_\_

### Credit Application

Company Name:		FED ID:
Phone:	Fax:	E-mail:
Registered company address:		
City:	State:	ZIP:
Type of business:	Date Established:	Tax Exempt: Yes / No
Accounts Payable Contact:		Purchasing Contact:
Sole proprietorship:	Partnership:	Corporation: Other:
E-mail address for Invoices/Billing:		

#### Principals (names of officers or owners)

Name:	Position:	S.S.#
Name:	Position:	S.S.#
Name:	Position:	S.S.#

#### Business / Trade References

Company name:		
Address:		
City:	State:	ZIP:
Phone:	Fax:	E-mail:
Type of account:	Account #:	
Company name:		
Address:		
City:	State:	ZIP:
Phone:	Fax:	E-mail:
Type of account:	Account #:	
Company name:		
Address:		
City:	State:	ZIP:
Phone:	Fax:	E-mail:
Type of account:	Account #:	

#### Bank Reference

Bank Name:	Account #:	Contact:
Address:		
City:	State:	ZIP: Phone:

#### Agreement

**Terms:** Invoices are payable in full within thirty (30) days of delivery. The seller reserves the right to add late charges of 1.5% per month to any overdue accounts. In the event that collection becomes necessary to collect monies due on this account, the buyer agrees to pay to **Tampa Steel & Supply, Inc.** all costs of collection including reasonable attorney's fee, whether or not suit is filed, and court costs.

#### Officers Signatures

X _____ Title: _____ Date: _____	X _____ Title: _____ Date: _____
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#### Personal Guarantee

In consideration for credit extended, the undersigned contracts and personally guarantees the faithful payment when due, of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Social Security Number

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date