

Please complete this application and return to:

Tampa Steel & Supply

1301N 26th Street, Tampa, FL 33605

www.tampasteel.com accounting@tampasteel.com

Date:	
Requested Credit	\$

& SUPPLY	Phone: (813)-241-2801 Fax: (813)-248-1473			Salespe	Salesperson		
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erms: Invoices are payables 5% per month to any over count, the buyer agrees to tes (maximum as allowed by the count).	due accounts. In the pay to Tampa Stee	event tha  I & Supp	t collect <b>ly, Inc.</b> orincipa	ion becor collection I and inter	nes neces to include	ssary to collect monies e collection agency con	due on this
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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	