



**PROFAB MANUFACTURING**

**Confidential Credit Application**  
(Complete All Lines)

<b>Company Name:</b>					
<b>Mailing Address:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip:</b>	
<b>Phone:</b>		<b>Fax:</b>			
<b>Physical Address:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip:</b>	
<b>Phone:</b>		<b>Fax:</b>			
<b>Is this company a division or subsidiary of another firm? If so, give name and address of parent.</b>					
<b>Company Name:</b>					
<b>Mailing Address:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip:</b>	
<b>Phone:</b>		<b>Fax:</b>			
<b>Type of business entity:</b>	Proprietorship	Partnership	Corporation-Incorporated		
<b>In what state?</b>		<b>Federal ID#</b>		<b>Date Started:</b>	
<b>President/Owner Information</b>					
<b>Name:</b>			<b>Social Security #</b>		
<b>Home Address:</b>					
<b>City:</b>		<b>State:</b>		<b>Zip:</b>	
<b>Home Phone:</b>		<b>Cell Phone:</b>			
<b>Sales Tax: Are you taxable or tax exempt?</b> If tax exempt complete ST-8A form.					
<b>Do you require purchase order numbers?</b>	Yes		No		

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2807 Standridge Road  
Anderson, SC 29625



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Authorized Buyer(s) Information					
<b>Name:</b>		<b>Email #:</b>		<b>Cell Phone #:</b>	
<b>Name of person responsible for accounts payable:</b>					
<b>Phone:</b>		<b>Fax:</b>		<b>Email:</b>	
Bank References					
<b>Bank #1.</b>				<b>Account #</b>	
<b>Address:</b>				<b>Phone:</b>	
<b>Bank #2.</b>				<b>Account #</b>	
<b>Address:</b>				<b>Phone:</b>	
Credit References					
Please list at least one steel reference					
<b>#1 Company Name</b>					
<b>Phone:</b>		<b>Fax:</b>			
<b>#2 Company Name</b>					
<b>Phone:</b>		<b>Fax:</b>			
<b>#3 Company Name</b>					
<b>Phone:</b>		<b>Fax:</b>			
<b>How much do you expect to purchase in one month?</b>				<b>\$</b>	
<b>Financial statements may be required for credit line over \$5000.00</b>					
<b>How do you unload your material?</b>					

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<b>What is your maximum lifting capacity?</b>			
<b>What are your receiving hours?</b>			
<b>Special instructions or requests?</b>			
<b>**All lines must be filled out and application signed before account can be set up. **</b>			
<b>Signature below verifies that the applicant hereby requests open account status and authorizes normal inquiries needed to evaluate this request. We certify that all information on this form is correct.</b>			
<p>Terms are Net 30 Days. A 1 ½ % finance charge will be assessed on all amounts over terms. Customer also agrees to pay all legal costs in the event of default. Officer/Owner of company personally guarantees all amounts owed by the company. All sales are final in Anderson, South Carolina. Any legal disputes with respect to any invoice must be adjudicated in Anderson County, South Carolina. Seller shall not be liable for any loss or damage arising from delay in fulfilling any accepted order in accordance with its terms or for delays in delivery. This form supersedes all others previously used.</p>			
<b>I have read and agree to all terms. Accounts will not be granted without signature by an authorized agent of your company.</b>			
<b>X</b>		<b>X</b>	
Company Officer (Owner) Signature		Print Name	
<b>Title:</b>		<b>Social Security #</b>	
		<b>Date:</b>	

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