



FRY STEEL COMPANY

13325 Molette St.
Santa Fe Springs, CA 90670

(800) 423-6651

Fax: (562) 802-1982

Email: creditdept@frysteel.com

RE: CREDIT APPLICATION

Dear Sir or Madam,

Please find the attached Fry Steel Credit Application. Prior to extending terms to your company, the following information must be provided:

1. Form must be signed and dated.
2. Name(s) of principal(s).
3. Manufacturers must provide a minimum of one (1) metal distributor reference(s) and any two (2) other references. TOTAL 3 REFERENCES
4. Metal brokers/distributors must provide a minimum of three (3) metal distributor references. TOTAL OF 3 REFERENCES
5. TAX EXEMPT/Resale certificates must be provided if applicable

Please complete and return by email or fax as soon as possible. **Fry Steel cannot begin the process of your application until all requested information is received.** Please allow at LEAST a week for this to be completed.

You may check your application status by emailing: creditdept@frysteel.com

Thank you for choosing the Fry Steel Company for your steel needs.

Best Regards,

Credit Department



**CREDIT APPLICATION
AND AGREEMENT**

FRY STEEL COMPANY

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(800) 423-6651
Email:
creditdept@frysteel.com

LEGAL NAME (if legal name is different from name listed as you do business – please list both)

ESTABLISHED

BILLING ADDRESS CITY STATE ZIP CODE

SHIPPING ADDRESS (IF DIFFERENT FROM BILLING) CITY STATE ZIP CODE

PHONE NUMBER

FAX NUMBER

TYPE OF BUSINESS

ACCTS PAYABLE EMAIL ADDRESS

CORPORATION

PARTNERSHIP

PROPRIETORSHIP

President/Owner:

Print Name

Vice Pres./Owner:

Print Name

Purchasing:

Print Name

Accts Payable:

Print Name

We herein make application to FRY STEEL COMPANY for credit. The credit information supplied on or in connection with this application is correct and we agree to advise FRY STEEL COMPANY of any material changes in writing. If credit is granted we agree to pay all bills when due. In the event payment is not made and this account is referred to a collector for collections, we promise to pay all costs of collection. If suit is instituted, we promise to pay reasonable attorney fees in said suit or action.

SIGNATURE REQUIRED TO RUN APPLICATION

By _____ Title _____ Date _____

DUNS _____ SIC CODE _____ NAICS CODE _____

INVOICE PREFERENCE: MAIL OR EMAIL

Please return by email: creditdept@frysteel.com



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References: Preferably other steel companies, MINIMUM of 3 references

**MUST HAVE FAX OR EMAIL TO CONTACT YOUR REFERENCES ~ MOST DO NOT GIVE VERBAL
REF.**

**** PLEASE READ REQUIRMENTS ON REFERENCES ****

NAME	PHONE NUMBER	FAX NUMBER/ E-MAIL