



**FRY STEEL COMPANY**

13325 Molette St.  
Santa Fe Springs, CA 90670

(800) 423-6651

Fax: (562) 802-1982

Email: [creditapps@frysteel.com](mailto:creditapps@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. Resale number must be provided if conducting business in the state of Texas or California.

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: [creditapps@frysteel.com](mailto:creditapps@frysteel.com)

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

Best Regards,

Credit Department



**CREDIT APPLICATION  
AND AGREEMENT**

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\_\_\_\_\_  
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 CITY STATE ZIP CODE  
DIFFERENT FROM BILLING)

\_\_\_\_\_  
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: [creditapps@frysteel.com](mailto:creditapps@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 \*\***

<b>NAME</b>	<b>PHONE NUMBER</b>	<b>FAX NUMBER/ E-MAIL</b>