



2515 Industrial Park Road, Boone, Iowa 50036
Phone (515) 432-1646 Fax (515) 432-7748



EMPLOYEE OWNED

CONFIDENTIAL CREDIT APPLICATION

Please return via fax: (515) 432-7748

COMPANY NAME:

MAILING ADDRESS:

TELEPHONE: _____ FAX: _____

ACCOUNTS PAYABLE CONTACT: _____

INDIVIDUAL/SOLE PROPRIETOR () CORPORATION () PARTNERSHIP () OTHER _____

DATE BUSINESS STARTED: _____

SALES TAX: TAX EXEMPT () ATTACH EXEMPTION CERTIFICATE FOR OUR FILES TAXABLE ()

FEDERAL ID NUMBER: _____ D&B Number: _____

TRADE REFERENCES:

	NAME	ADDRES	PHONE	FAX
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____

BANK REFERENCE:

SIGNATURE: _____

TITLE: _____

DATE: _____



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TERMS AND CONDITIONS OF CREDIT

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The net amount of all invoices shall be due net 30 days.

Customer agrees to pay Mid-States Steel Corporation an interest/service charge on all past due amounts at the rate of 1.5% per month. Customer agrees to pay Mid-States Steel Corporation all attorney fees, expenses and costs that may be incurred by Mid-States Steel Corporation in collecting past due amounts owed.

At any time an account becomes past due Mid-States Steel Corporation reserves the right to immediately terminate any further supply of materials to customer without prior notice. Any invoice that becomes 30 days past due is subject to a mechanics lien being issued on the job in which that invoice pertains without prior notice to the customer. All interest service charges must be paid in full before credit may be re-established.

Witness

Signature of Applicant/Customer

**Type or Print NAME & TITLE – said person
Represents that he/she is authorized on behalf of customer**

In consideration of credit being granted the undersigned agrees to unconditionally guarantee payment of all sums owed by the applicant pursuant to this agreement and further agrees to its terms.

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Personal Guarantor

Signed this _____ day of _____, 20____

Accepted this _____ day of _____, 20____