



**Practical Metals, LLC**  
 900 North Cresson Highway  
 Suite 136  
 Cresson, TX 76035  
 682.404.1010  
[office@practicalmetals.com](mailto:office@practicalmetals.com)

# Business Credit Application

## Customer Billing Information

Company Name:	DBA:	Years in Business:
Phone:	Email:	Fax:
Principal Name:	Principal Name:	Principal Name:
Phone:	Phone:	Phone:
Address:	Address:	Address:
Registered Business Address:	Primary Business Address: (If different from registered) :	Billing Address:
AP Contact:	AP Email:	Tax Exemption: (Please provide a copy of Tax Exemption Certificate)

## Company Information

Type of Business:	Years at Current Address:
Legal Form Under Which Business Operates:	
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Other:	
Estimated Annual Sales:	

## Credit Information

Institution Name:	EIN#:
Bank Contact Name:	
Phone:	DUNS#:
Email:	
Address:	

## Business/Trade References

Company Name:	Company Name:	Company Name:
Address:	Address:	Address:
Contact Name:	Contact Name:	Contact Name:
Phone:	Phone:	Phone:
Email (Accounts Receivable):	Email (Accounts Receivable):	Email (Accounts Receivable):



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### Sales & Use Tax Rescale Certificate

In order to comply with Sales & Use Tax Regulations, we are required to have a copy of your most current Sales and Use Tax Resale Certificate(s) on file, for all states in which material is delivered or released on your behalf. Please submit a copy of your resale certificate(s) with the completed credit application.

1. By submitting this application, you authorize Practical Building Systems to make inquiries into the banking and business/ trade references that you have supplied, as well as periodic credit checks.
2. All invoices are to be paid 30 days from the date of invoice. A finance charge of 1.5% will be charged for balances 15 days past due.
3. Faxed application is deemed to be original. No oral agreements or modifications will be accepted.
4. Practical Building Systems reserves the right to revoke credit, demand payment in full, and/ or reduce the credit line amount. If reasonable collection or legal fees shall also be charged and paid by the above person, business, or organization.
5. Signature below is an acceptance of terms and conditions set forth in this agreement and certification that information on this form is correct.

*\* This section must be completed for PM to extend credit. \**

<i>Signature</i>	<i>Signature</i>
<i>Title</i>	<i>Title</i>
<i>Date</i>	<i>Date</i>

### Guarantee

I, the undersigned do personally guarantee payment to Practical Building Systems for previous, present, and future charges to the above business or corporation, hereinafter called the Customer, which shall include orders placed by an officer, employee or agent of the Customer. I also agree to pay all costs of collection, including reasonable attorney's fees in the event of default of payment by the Customer of the Guarantor. This guarantee shall remain in effect until revoked by the Guarantor by written notification to Practical Building Systems by registered mail, or certified mail return receipt requested. In the event the business is sold, Practical Building Systems must be notified in writing, before Guaranty is revoked. This application and guaranty are subject to approval by the credit department of Practical Building Systems. Confirmation of approval to the Customer or Guarantor is not required.

<i>Guarantor Signature</i>
<i>Guarantor Name (Print)</i>
<i>Title</i>
<i>Date</i>

