



"Quality Steel, Exceptional Service"

Credit Application

Please print or type. Submit completed application and any supporting documentation via email to **credit@bennermetals.com**. If requesting tax exempt status, please complete the attached resale certificate.

Date: _____

Legal Business Name: _____

DBA, if any: _____ Phone: _____

Physical Address: _____

City: _____ State: _____ Zip Code: _____

Shipping Address (If different): _____

City: _____ State: _____ Zip Code: _____

Billing Address (If different): _____

City: _____ State: _____ Zip Code: _____ Email: _____

Federal Tax ID No. _____

Business Type: Corporation ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐

Utility/Government ☐ if yes, please check any that apply: City ☐ County ☐ State ☐ Federal ☐

Date Established: _____ Years at Present Location: _____

Parent Company, if any: _____

Parent Company Address: _____

City: _____ State: _____ Zip Code: _____

Accounts Payable Name: _____ Phone: _____ Email: _____

General Manager Name: _____ Phone: _____ Email: _____

Accounting Manager Name: _____ Phone: _____ Email: _____

Credit Line requested: \$ _____

Accounting Department Phone: (714) 888-6350
1220 South State College Boulevard, Fullerton, CA 92831



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Owners (Complete for each owner/ shareholder/ member or partner) Attach additional pages as needed.

Name: _____ SS#: _____ Phone: _____

Home Address: _____

Name: _____ SS#: _____ Phone: _____

Home Address: _____

Are you pledging your inventory or accounts receivable as security? Inventory ☐ Accounts Receivable ☐

Have you or your firm filed for bankruptcy within the last ten years? Yes ☐ No ☐ If so, You ☐ Firm ☐

Date: _____ Case#: _____

Are there any lawsuits against you or your company? Yes ☐ No ☐ If so, You ☐ Firm ☐

Date: _____ Case#: _____

Do you have any judgements or liens against you or your company? Yes ☐ No ☐ If so, You ☐ Firm ☐

Date: _____ Case#: _____

Business Credit / Trade References

Bank Name: _____ Banking Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Banking Representative Name: _____ Phone: _____ Email: _____

Trade Reference: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Credit Contact Name: _____ Email: _____ Phone: _____

Trade Reference: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Credit Contact Name: _____ Email: _____ Phone: _____

Trade Reference: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Credit Contact Name: _____ Email: _____ Phone: _____

Trade Reference: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Credit Contact Name: _____ Email: _____ Phone: _____

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For the purpose of procuring and establishing credit with BENNER METALS CORPORATION, the undersigned applicant(s) for credit, collectively referred to as "CUSTOMER," jointly and severally agree(s) to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein.

Terms and Conditions

1. CUSTOMER shall make payment at **Net 30 days** from the date of invoice.
2. Failure to pay invoices within 45 days may result in the cessation of sales or in the reduction of the amount of credit allowed.
3. BENNER METALS CORPORATION reserves the right at any time to revoke any credit extended to CUSTOMER because of CUSTOMER'S failure to pay for goods when due, or for any other reason deemed good and sufficient by BENNER METALS CORPORATION.
4. Should any CUSTOMER checks be returned by their bank, for any reason, CUSTOMER agrees to pay thirty dollars (\$30.00) for each check returned to BENNER METALS CORPORATION as a handling charge.
5. BENNER METALS CORPORATION shall be entitled to service charges on any invoice not paid by due date. Service charges shall be charged at the rate of 1.5% per month on balances of \$5,000 or more and 2.0% per month on balances under \$5,000 or the highest rate permitted by prevailing state law, whichever is lower. Invoices shall not be considered past due until the 45th day after the date of the invoice.
6. In the event CUSTOMER fails to make payment on any invoice within 60 days of invoice date, CUSTOMER shall be in breach of this Agreement and BENNER METALS CORPORATION may elect to declare CUSTOMER'S entire account immediately due and payable.
7. CUSTOMER agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts, including actual out of pocket expenses and a collection fee if collected through a collection agency or attorney.
8. The law of the State of California shall govern the validity, interpretation, and enforcement hereof.

The applicant certifies that all information herein is true and correct. **Applicant grants permission to obtain credit reports or other information from its references, bank, and credit bureaus. Applicant authorizes its references and bank to release said information.** The undersigned has read this Credit Application and agrees to be bound by its statements, terms, and conditions stated herein. The undersigned represents and warrants that he/she is duly authorized to sign this Credit Application

Company Name: _____

Signature: _____ Title: _____

Print Name: _____ Date: _____

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California Resale Certificate

I HEREBY CERTIFY:

1. I hold valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

3. This certificate is for the purchase from _____ Benner Metals Corporation _____ of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

Metal

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE



PRINTED NAME OF PERSON SIGNING

TITLE

ADDRESS OF PURCHASER

TELEPHONE NUMBER

()

DATE