



New Account Credit Form

82 Stevens Street
East Taunton, MA 02718
ATTN: ACCOUNTING: 1-508-822-2278

Return via FAX
FAX: 1-508-822-4667

The undersigned company warrants that the information submitted below are used to obtain credit terms with Cambridge Street Metal Corp.

COMPANY NAME		SALES REP#
BILLING ADDRESS	STREET/CITY/STATE/ZIP	
SHIPPING ADDRESS	STREET/CITY/STATE/ZIP	
TELEPHONE#	FAX#	EMAIL ADDRESS
TYPE OF BUSINESS	YEAR ESTABLISHED	
CORPORATE NAME (IF DIFFERENT)		
OWNERS FULL NAME	SOCIAL SECURITY NO.	
OWNERS LEGAL ADDRESS	STREET/CITY/STATE/ZIP	

TRADE REFERENCES

1. SUPPLIER	STREET/CITY/STATE/ZIP	
PHONE	FAX	CONTACT
2. SUPPLIER	STREET/CITY/STATE/ZIP	
PHONE	FAX	CONTACT
3. SUPPLIER	STREET/CITY/STATE/ZIP	
PHONE	FAX	CONTACT

FINANCIAL INFORMATION

BANK/ FINANCIAL INSTITUTION	STREET/CITY/STATE/ZIP	
PHONE	FAX	CONTACT
ACCOUNT NUMBER		
DUN & BRADSTREET RATING	NAME OF PRINCIPAL	
SIGNATURE (Authorized Agent): _____		
DATE _____		

Copy of your resale certificate is required.

Resale certificate # _____

*Please allow up to two weeks to process credit.
For immediate delivery on first order, please send check with order, or request C.O.D.*

TERMS

1. If credit is extended to Company, payment by Company is due within 30 days after receipt of invoice (Net 30). If payment is not received within the specified time, Company agrees to pay all reasonable collection costs, costs of suit and reasonable attorneys' fees incurred in enforcing the agreement. If payment is not received within the specified time, Cambridge Street Metal Corp., Inc. ("Cambridge Street") also reserves the right to:
 - a) Cancel any/all existing orders;
 - b) Refuse any/all new orders
 - c) Assess interest charges of 1% per month on all unpaid balances or any part thereof.
 - d) Pursue any rights and remedies it may have under applicable laws and will be entitled to recover all reasonable attorney's fees, costs and expenses incurred
2. Company shall notify Cambridge Street of any change of ownership within five (5) business days of such change.
3. Company represents that it is solvent, and with each delivery of merchandise this representation is deemed renewed unless notice of the contrary is presented in writing by the Company to Cambridge Street at least thirty (30) days prior to delivery of such merchandise.
4. In submitting this application the Company authorizes Cambridge Street to investigate its credit record, including all bank and trade references and consents to the release of any and all information of entity with whom the Company conducts or has conducted business.
5. In the event of any conflict between the terms of any purchase order(s) and this contract, it is understood and agreed that the terms of this contract shall govern. This contract is governed and construed according to the Uniform Commercial Code and the laws of the Commonwealth of Massachusetts, the courts of which shall have jurisdiction as to all matters in connection therewith.
6. Cambridge Street Metal Corp. reserves the right to amend these Terms and Conditions at any time without prior notice.

Signature (Authorized Agent): _____

Name (Print): _____

Title: _____

GUARANTEE

In Consideration of the granting of credit to the above named Company, the undersigned, guarantees payment of all purchases made by said Company, and agrees to be bound by all the Terms set forth hereinabove.

Signature (Authorized Agent): _____

Name (Print): _____

Home Address: _____

STREET/CITY/STATE/ZIP

CAMBRIDGE STREET METAL
82 STEVENS STREET
EAST TAUNTON, MA 02718

DATE:

TO:

RE: AUTHORIZATION TO RELEASE BANK INFORMATION

Thank you for providing updated credit information. For us to be able to obtain a bank reference, will you please complete, sign and return this form at your earliest convenience.

Please return either to Fax # 508-822-2278 or to my Email address below.

Thank you,
Jackie Miranda
Accounts Receivable
Jmiranda@csmetal.net

I hereby authorize _____ to release bank information (checking and loan) according to standard policies and procedures of the bank to Cambridge Street Metal Corp. All information will be kept strictly confidential, and used solely by Cambridge Street Metal Corp to establish an open account.

COMPANY: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

ACCOUNT #: _____