

QuikService Steel Company

1155 N. Peoria

Tulsa, OK 74106

Phone: 918-587-5909 Fax: 918-584-0199

tqs.credit@yaffeco.net

Our company is willing to extend credit for accounts based upon the following conditions:

1. A credit application is submitted to this office for review based on the information you supply.
2. The terms for the payment shall be net due thirty (30) days after the date of invoice unless stated otherwise.
3. It is understood and agreed that if the invoice is not paid within thirty (30) days (unless stated otherwise) from the date on the invoice, QuikService Steel Co. may limit the amount of purchases under this agreement.
4. It is understood and agreed that if the account has to be turned over to a third party for collection, all costs will be paid by the debtor.
5. If all the above conditions are met, we will be glad to open an account for your company. This will have a pre-set credit limit.
6. *Credit card and debit card payments cannot be applied to past due account balances. Only cash, check, or money order can be applied to the balance.*

By Signing Below You Agree to the Above Terms

**CUSTOMER
NAME** _____

SIGNATURE _____

TITLE _____

DATE _____

Please feel free to contact this office for any questions you may have concerning these credit terms.

New Account

Route To:

Credit _____ Sales _____ Customer type: Will call _____ Delivery _____
 Invoicing _____ Data _____

Account Name: _____
 Physical Address: _____
 Billing Address: _____
 City: _____ State: _____ Zip: _____

Check those that apply:

Corporation: _____ Partnership: _____ L.L.C. _____ Sub-S Corp. _____
 Taxable: _____ Non-Taxable: _____ Tax Number: _____
 Tax Rate: _____ (If delivery)

*A copy of the tax-exempt **FORM** must be on file here, and be current.

Main Phone Number: _____ Fax Number: _____
 Purchase Agent: _____ Cell Phone: _____
 Credit Manager: _____ Cell Phone: _____
 President / CEO: _____ Cell Phone: _____

*Please include extension numbers if applicable.

EMAIL ADDRESS (PURCHASING): _____

Does your business require a purchase order number? _____

EMAIL ADDRESS (ACCOUNTS PAYABLE): _____

Trade References: At least three are required

Name:	City	State:	Phone Number & Fax

Bank Reference:

(all fields are required)

Name of Bank: _____

Contact: _____

Phone#: _____

Type of Account (s): _____

Account# (s): _____

*Please note the last page. Its completion of the top portion is necessary to ensure a speedy process.

1. Delivery & Miscellaneous Information: (1-3 not necessary if will call customer)

2. Delivery hours: _____

3. Is forklift available for unloading? _____

Special Instructions or Comments:

*If the account becomes inactive for one or more years, application must be resubmitted to determine eligibility.

Office Use Only:

Salesperson: M. U.

Account Number: _____

Alpha Key: _____

Max Credit: _____ Credit Approved: _____ Disapproved: _____

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Our company is willing to extend credit for accounts based upon the following conditions:

Authorization to Release Bank Information

To Whom It May Concern:

An applicant under the name of _____ is applying for credit with QuikService Steel Company. In order to process their application, it is required to obtain a record of an open and valid checking account. The following information given to QuikService Steel Company is understood to be true and valid, and the applicant has agreed to release this information.

Name of Business: _____

Type of Account(s): _____

Account#(s): _____

Applicant's Signature of Release _____ Title _____ atc _____

Bank Use Only:

We, _____, acknowledge that the account(s) given above are both valid and are in good-standing.

Bank Representative's Signature _____ Title _____ atc _____

All information given herein will be held strictly confidential.