



Where professionals buy their metal™

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Company Name:  
Address:  
  
Telephone#:  
Fax #:  
Email:

Shipping Address: **TERMS OF SALES:**  
Our terms are Net 30 days from the date of the invoice. I/We hereby confirm that I/We have read and understand the above.  
  
Telephone#: Date:  
Fax #: Authorized Signing Officer:

Accounts Payable Contact: Title:  
  
Purchasing Contact: Title:

Bank: Acct. Manager:  
Address: Account #:  
Telephone #:  
Fax #:

Supplier Reference:  
Name: Address: Tel.#: Fax# Contact Name:  
1)  
2)  
3)

Approx. Credit Limit Requested: No. of Years in Business:

PST #: GST #: