

Date: _____
 Salesman: _____
 New Applicant Update

THOMPSON METAL SUPPLY, LLC

d/b/a Central LA Metal Supply
 1800 N. MacArthur Drive
 Alexandria, LA 71303
 318-528-8873

Credit Application & Personal Guarantee

APPLICANT

Account Name: _____ Phone: _____
 Street Address: _____ Fax: _____
 City: _____ State: _____ Zip: _____ Mobile: _____
 Check One: Sole Proprietorship Partnership Corporation Other _____
 Year Established: _____ Type of Business: _____
 Is Applicant Tax Exempt? Yes No Exemption # _____ State _____ (If Yes, attach certificate)
 Credit Line Requested: _____ Website: _____
 Email: _____ Permission to send special offers and updates via e-mail: Yes No

OWNERS, PARTNERS OR CORPORATE OFFICERS

Title(s)	Name	Home Address	Social Security #	Phone	E-mail
					<input type="checkbox"/> Ok to send offers & updates via e-mail
					<input type="checkbox"/> Ok to send offers & updates via e-mail
					<input type="checkbox"/> Ok to send offers & updates via e-mail

TRADE REFERENCES

	Company	Address	Phone	Fax/ Email	Account #	Contact
1.						
2.						
3.						

BANK REFERENCES

	Bank Name	Address	Phone	Fax/ Email	Account #	Contact
1.						
2.						

Applicant Name (required): _____

TERMS

ENTIRE AGREEMENT: This Agreement is between Thompson Metal Supply, LLC d/b/a Central LA Metal Supply (“Seller”) and the applicant named above or on page 1 (“Applicant”). These terms and conditions along with the terms and conditions on Seller’s invoices and delivery tickets, which are incorporated by reference (together referred to as “TERMS”) represent the entire agreement between the parties. No other terms—including those on Applicant’s Purchase Orders—which are different may add to, modify, supersede or otherwise alter the TERMS without express written approval signed by an authorized representative of the Seller. All other terms are hereby rejected.

PAYMENT: Thompson Metal Supply, LLC d/b/a Central LA Metal Supply, payment terms are Net 30 days. This means that payment is due by the 30th day following receipt of invoice. Seller reserves the right to charge interest at a rate of 1½% per month (18% per annum) on all invoices that are past due. Seller also reserves the right to charge Applicant for the cost of collection associated with any past due invoices. Should legal action be required the Applicant agrees to pay reasonable attorney fees allowed by law. The undersigned agrees for the Applicant to pay invoices in accordance with these payment terms.

WARRANTY: The Applicant’s sole and exclusive warranty, if any, is that provided by the product’s manufacturer. **SELLER MAKES NO EXPRESSED OR IMPLIED WARRANTIES. SELLER HEREBY DISCLAIMS ALL EXPRESSED OR IMPLIED WARRANTIES, WHETHER IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION ALL WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES WILL SELLER BE LIABLE FOR INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND. SELLER’S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER.**

CERTIFICATION: The Applicant certifies the following: (1) the information I provided is true and correct and has been submitted to obtain commercial credit; (2) I am authorized to execute applications and other documents required to establish commercial credit accounts on behalf of Applicant; (3) Seller is hereby authorized to investigate and verify any information provided and inquire of references or others as to creditworthiness; (4) Seller may answer questions from others about its credit experience with the Applicant; and (5) I have read, understood, and agreed to all the TERMS, and agree to notify Seller, in writing via certified mail, of any material change in name, ownership, location or corporate status within five (5) days.

_____	_____	_____	_____
Authorized Representative (Signature)	Authorized Representative (Printed)	Title	Date

PERSONAL GUARANTEE

For and in consideration of the Seller extending credit to the Applicant and with the understanding that without this Guarantee Seller would not extend such credit, the undersigned Guarantor hereby personally guarantees the payment of any obligation of the Applicant to the Seller. Therefore, Guarantor hereby agrees to pay the Seller on demand, without offset, any sum due to the Seller by the Applicant if and when Applicant fails to pay such amount. Guarantor further agrees to pay all cost of collection associated with any past due invoices. Should legal action be required the Applicant agrees to pay reasonable attorney fees allowed by law. This Guarantee shall be a continuing and irrevocable guarantee for indebtedness of the Applicant. Furthermore, Guarantor consents to and waives notice of any modification, amendment or extension of the credit agreement hereby guaranteed.

_____	_____	_____	_____
Guarantor (signature)	Guarantor (Printed)	Date	Social Security #
Sworn and subscribed before me this _____ day of _____, 20__			
_____	_____	_____	_____
Notary Public Signature/Printed Name	Commission Expires	Parish(County), State	ID#
_____	_____		
Witness: Signature/Printed Name & Date	Witness: Signature/Printed Name & Date		