



**Credit Application**

**1-800-472-8464**

Date \_\_\_\_\_

Company Name \_\_\_\_\_

Owner/ President \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Ship to Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Taxable: *Yes* or *No* *If no*, please *send copy* of certificate ***immediately*** with references .

Credit Limit Requested \$ \_\_\_\_\_ (should = 60 days of expected purchase spending)

Dun & Bradstreet Rating \_\_\_\_\_ SIC Code \_\_\_\_\_

**BANK REFERENCE**

Name \_\_\_\_\_ Acct # \_\_\_\_\_

Location \_\_\_\_\_ Phone # (\_\_\_\_) \_\_\_\_\_

Contact Name \_\_\_\_\_

**TRADE REFERENCES** ( Preferably metal service companies) High credit based upon purchases over 90 day period.

Company \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

City/ State \_\_\_\_\_ Fax# (\_\_\_\_) \_\_\_\_\_

Company \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

City/ State \_\_\_\_\_ Fax# (\_\_\_\_) \_\_\_\_\_

Company \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

City/ State \_\_\_\_\_ Fax# (\_\_\_\_) \_\_\_\_\_

**Below Section to be filled out by Brown-Campbell Company**

Credit Approved \_\_\_\_/\_\_\_\_/\_\_\_\_

Selling Branch : \_\_\_\_\_

Account # \_\_\_\_\_ Order # \_\_\_\_\_ Amount \$ \_\_\_\_\_