



# Moses Lake Steel Supply & Columbia River Steel Supply

P.O. Box 1122  
1502 W. Broadway  
Moses Lake, WA 98837  
509-765-1741 phone  
509-766-2496 fax

284 Urban Industrial Ave  
East Wenatchee, WA. 98802  
  
1-855-886-0180 phone  
1-509-886-8745 fax

## CREDIT APPLICATION

DATE \_\_\_\_\_

NAME OF ACCOUNT \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

TYPE OF ENTITY \_\_\_\_\_ CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_

DESCRIPTION OF BUSINESS \_\_\_\_\_

PARTY RESPONSIBLE FOR PAYMENT \_\_\_\_\_ PHONE \_\_\_\_\_ E-MAIL \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_ PHONE \_\_\_\_\_ E-MAIL \_\_\_\_\_

FEDERAL TAX ID# \_\_\_\_\_ STATE# \_\_\_\_\_ Wholesale \_\_\_\_\_ Farming \_\_\_\_\_ Mfg. \_\_\_\_\_

LIST OFFICERS/PARTNERS:  
\_\_\_\_\_  
\_\_\_\_\_

CONTRACTOR LICENSE# \_\_\_\_\_ BONDING CO \_\_\_\_\_

BANK \_\_\_\_\_ ACCT# \_\_\_\_\_ PHONE# \_\_\_\_\_

PURCHASE ORDER REQUIRED: \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

INDIVIDUALS AUTHORIZED TO CHARGE: \_\_\_\_\_  
\_\_\_\_\_

### CREDIT REFERENCES:

NAME \_\_\_\_\_ PHONE# \_\_\_\_\_ FAX# \_\_\_\_\_

NAME \_\_\_\_\_ PHONE# \_\_\_\_\_ FAX# \_\_\_\_\_

NAME \_\_\_\_\_ PHONE# \_\_\_\_\_ FAX# \_\_\_\_\_

We are sending out copies of Invoices/Sales Orders daily, let us know if you want signed copies (yes / no) and if you want them Mailed, Emailed, Fax \_\_\_\_\_

Would you like to keep a credit card on file, please let us know

### CREDIT TERMS:

1. Payment due and payable 30 days from date of invoice.
2. Accounts not paid by the 30<sup>th</sup> of the month following charge will be charged a service charge, representing interest, of 1.0% per month, (12% per annum) on all past due amounts. Payments will be applied first to interest of delinquency charge. This application for credit expressly authorizes MOSES LAKE STEEL SUPPLY, to charge these amounts and by signing this application, the applicant agrees to pay these charges.
3. Accounts 60 days past due may be closed until payment in full is received. Further purchased may be COD only.
4. Accounts 90 days past due may be forwarded to appropriate collection agencies or other collection action taken. In the event of default a& hiring of a third-party collector, the customer will be responsible for paying the collection agency fees up to, but not exceeding 35% of the debt. Venue shall be in Grant Count, Washington.
5. The above named applicant agrees to pay any attorney fees, or other cost of suit, reasonably incurred in the collection of this debt.

**I HAVE READ THE ABOVE STATEMENT AND TERMS AND AGREE WITH THE CREDIT TERMS.**

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME HERE \_\_\_\_\_

If you have a tax exempt form please send it with  
Your credit application

We accept VISA, DISCOVER, MASTERCARD & AMERICAN EXPRESS

SEND PAYMENTS TO: PO BOX 1122, MOSES LAKE WA 98837

SUBMITTED BY _____
APPROVED BY _____
ACCT# _____
TYPE _____
COMMENTS _____