

# B & B STEEL & SUPPLY OF SANTA MARIA

STEEL\*ALUMINUM\*STAINLESS\*PIPE\*WIRE\*SURPLUS PRODUCTS

PO BOX 1665 BAKERSFIELD CA. 93302  
OFFICE (661) 589-0381\* FAX (661) 589-8936  
www.bbmetals.com

## APPLICATION FOR CREDIT

Business Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Billing Address \_\_\_\_\_ Fax Number: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Ship to Address: \_\_\_\_\_  
A/P Contact Name: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
A/P Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_  
A/P Fax Number: \_\_\_\_\_ D&B's #: \_\_\_\_\_  
Credit Desired: \_\_\_\_\_ Salesmen Name or Number \_\_\_\_\_

## GENERAL BUSINESS INFORMATION

Type of Business: \_\_\_\_\_ Officers Name & Title: \_\_\_\_\_  
Purchase Orders/ Job # Required? \_\_\_\_\_ Social Security #: \_\_\_\_\_  
How long has Applicant been in Business? \_\_\_\_\_ Officers Name & Title: \_\_\_\_\_  
How long at present location? \_\_\_\_\_ Social Security #: \_\_\_\_\_  
Resale: \_\_\_\_\_ **Tax will be charged until a signed resale card is on file** to be Mailed: \_\_\_\_\_ to be Faxed: \_\_\_\_\_

## BUSINESS CREDIT REFERENCE

Name: \_\_\_\_\_ Account #: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_ Account #: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Name: \_\_\_\_\_ Account #: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

The information contained in this application is provided to induce **B&B Steel & Supply of Santa Maria** to extend or to continue the extension of credit to me or my designated employees upon my guarantee. I acknowledge and understand that **B&B Steel & Supply of Santa Maria** is relying on the information provided herein in deciding to grant or continue credit. I represent, warrant and certify that the information provided herein is true, correct and complete. I authorize **B&B Steel & Supply of Santa Maria** to make whatever inquires about me deemed necessary and appropriate for the purpose of evaluating this credit application. This includes, but not limited to obtaining credit bureau reports. I believe my business is financially able to meet any commitment I have made and expect to pay all invoices according to the terms defined "net 30 days" from the date of invoice. I understand that invoices not paid within 30 days are subject to a 1-1/2% late charge per month. I further agree to pay all cost incurred in collecting any amounts past due, including reasonable attorney fees and that the litigation jurisdiction is Bakersfield, Kern County, California. I further agree that any change in address, telephone, business name or and ownership will be made known within 10 days after occurrence.

Principles:

Signed \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_  
Signed \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

**CORPORATE GUARANTEE**

Applicant has carefully read this application and finds that all representations are true and correct. In any action to collect this debt, the prevailing party shall be **B&B Steel & Supply of Santa Maria** entitled to attorney's fees and court cost. In the event of a legal dispute between the parties, the applicant understands that will retain this application whether or not it is approved.

Corporate Name \_\_\_\_\_ Date \_\_\_\_\_  
Signature of Officer \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTEE**

I, the understanding, for and in consideration of extending credit at my request does hereby individually and personally guarantee to **B&B Surplus** located in the State of California the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand and sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guarantee shall be continuing and irrevocable and indemnity for such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of credit agreement hereby guaranteed. (This must be signed if not incorporated)

Account Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Please Print: \_\_\_\_\_ Date: \_\_\_\_\_

**Return Completed application to:**

***B&B Steel & Supply of Santa Maria.***

Attn: Credit Manager

PO Box 1665 Bakersfield CA. 93302-1665

**Phone: (661) 589-0381 Fax: (661) 589-8936**

Email: [kjohansen@bbmetalscom](mailto:kjohansen@bbmetalscom) or [Juranday@bbmetals.com](mailto:Juranday@bbmetals.com)

**(PLEASE MAIL THE ORIGINAL IF YOU ARE FAXING OR EMAILING.)**

**FOR B&B CREDIT DEPT. ONLY CREDIT APPROVED**

**HOLD: \_\_\_\_\_ DATE: \_\_\_\_\_**

**TERMS: \_\_\_\_\_ AMOUNT: \_\_\_\_\_**

**CUSTOMER #: \_\_\_\_\_**