



# mid-states bolt & screw

*the dedicated fastener people.*



*Mid-States to fill in this section*

Branch Location	Sales Rep No.
<input type="checkbox"/> Flint, MI	# _____
<input type="checkbox"/> Saginaw, MI	# _____
<input type="checkbox"/> Lansing, MI	# _____
<input type="checkbox"/> Gaylord, MI	# _____
<input type="checkbox"/> Norton Shores, MI	# _____
<input type="checkbox"/> Shelby, MI	# _____
<input type="checkbox"/> Niles, MI	# _____
<input type="checkbox"/> Statesville, NC	# _____
<input type="checkbox"/> Perrysburg, OH	# _____

REQUESTED CREDIT LIMIT: \$ \_\_\_\_\_

CLASS ID: \_\_\_\_\_

## CREDIT APPLICATION

Email completed form and tax cert to: [AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

Legal Business Name: _____	
DBA (if applicable): _____	Year established: _____
Business Addresses:	<div>Bill to address:</div> <div>Ship to address:</div>
	<div>Street: _____</div> <div>City: _____</div> <div>State: _____ Zip: _____</div>
Company Phone & Fax:	<div>Phone: _____</div> <div>Fax: _____</div>
Accounting & Invoicing Contacts:	<div>AP Name: _____</div> <div>Phone: _____ Ext: _____</div> <div>AP Email: _____</div> <div>Invoicing Email: _____</div>
Executive Contacts:	<div>Owner / Officer: _____</div> <div>Email: _____</div> <div>Controller / CFO: _____</div> <div>Email: _____</div>
Trade name: _____	
Street: _____	
City: _____	State: _____ Zip: _____
Email (REQUIRED): _____	
Trade name: _____	
Street: _____	
City: _____	State: _____ Zip: _____
Email (REQUIRED): _____	
Trade name: _____	
Street: _____	
City: _____	State: _____ Zip: _____
Email (REQUIRED): _____	
Bank name: _____	
Street: _____	
City: _____	State: _____ Zip: _____
Email (REQUIRED): _____	

**Company Authorization:** To our trade and bank references: Please be advised that we have given your name as a reference for our company. We ask that you use this authorization to release the above requested information to Mid-States Bolt & Screw LLC.

SIGNED: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

*Application must be signed by authorized personnel only.*

Signatures are required to proceed with the submission of credit application. All parties agree that signatures on this agreement may be delivered by fax or email in lieu of an original signature and agree to treat faxed or emailed signatures as original signatures which are legally binding. Should Mid-States Bolt & Screw LLC. extend credit to the applicant, the applicant hereby acknowledges, assumes and approves of our terms and conditions. In the event of nonpayment reasonable fees will be assessed including but not limited to collection fees, attorney expenses and other associated fees. Invoices 30 days beyond terms may be subject to interest charges of 2.00% per month. Credit data is provided on a monthly basis to a reporting agency. All discrepancies must be reported within 10 days. No items may be returned or altered without express permission from Mid-States Bolt & Screw LLC. Both parties irrevocably submit to the jurisdiction of any Michigan or federal court in Michigan in any action arising out of this agreement.