

CREDIT APPLICATION

COMPANY NAME _____

DBA or DIV of _____

Check applicable: Corporation Sole Proprietor Partnership Limited Liability Corp.

ADDRESS _____ PHONE _____

CITY _____ FAX _____

STATE _____ ZIP _____ RESALE NUMBER _____ FEDERAL TAX ID _____

BANK _____ ACCOUNT# _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____ FAX _____

REFERENCE #1 _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____ FAX _____

CONTACT _____

REFERENCE #2 _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____ FAX _____

CONTACT _____

REFERENCE #3 _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP _____ FAX _____

CONTACT _____

ALL PAYMENTS ARE DUE AND PAYABLE 30 DAYS FROM THE DATE OF THE INVOICE ON OPEN ACCOUNT TERMS. IF ANY PAYMENT IS NOT RECEIVED BY SIERRA WITHIN TEN (10) DAYS OF ITS DUE DATE, A LATE CHARGE OF 1.5% PER MONTH OF THE UNPAID AMOUNT SHALL ACCRUE.

IF SIERRA SEEKS LEGAL COUNSEL TO COLLECT ANY MONEYS OWED TO SIERRA YOU SHALL PAY ALL ACTUAL ATTORNEYS' FEES EXPENDED.

ALL LITIGATION CONCERNING OR INVOLVING THE RELATIONSHIP BETWEEN YOURSELF AND SIERRA SHALL BE FILED IN THE CONSOLIDATED SUPERIOR/MUNICIPAL COURT OF RIVERSIDE COUNTY, ALL SIGNATORIES AGREE TO SUBMIT TO THE JURISDICTION OF THAT COURT.

For the purpose of obtaining an open line of credit with Sierra Aluminum Company, I, as an Authorized Company Agent, do hereby state the information provided herein is accurate and agree to the terms and conditions of Sierra Aluminum Company Credit Policy, as well as this application.

Authorized Company Agent _____ Date _____

Printed Agent Name _____ Title _____

Company Contact Information

Company Name: _____

Bill to Address: _____

Phone: _____

Fax: _____

Ship to Address: _____

(If different) _____

Phone: _____

Fax: _____

Website: _____

Purchasing Agent: _____

Extension: _____

Email: _____

Accounts Payable Contact: _____

Extension: _____

Email: _____

We have the ability to email order acknowledgements, shipping manifests and invoices. This eliminates the need to mail these documents. If you are interested in this, please provide the necessary email addresses below.

Order Acknowledgements – email to: _____

Manifests – email to: _____

Invoices – email to: _____

Financial Statements available: Yes/No

Please return this form, along with the credit application email to:
ArcadiaCredit@Samuel.com
or Fax: 626-226-5873
Any questions, please contact Credit Dept at 626-361-7579

Terms and Conditions of Sale

- Acceptance
Acceptance of orders by Sierra Aluminum Company (here in referred to as SAC) is subject to buyer's agreement to these Terms and Conditions of Sale.
- Sales Terms
Payment Terms are Net 30 days from date of SAC invoice. SAC may assess a late fee on any overdue amount of 1.5% per month.
- Prices
Prices are subject to change without prior notice on non-acknowledged orders.
- Credit
Credit approval by our Credit Department is required for open account terms.
- Orders
Orders may only be submitted by fax, mail, or e-mail.
- Delivery
Delivery dates are best estimates and SAC will use all reasonable efforts to ship order by estimated delivery date. SAC will not be responsible for any liabilities, fees, or incurred delivery costs of material not meeting estimated delivery date.
- Claims
Claims for shortage or damaged material must be filled within 30 days after delivery of material.
- Rejected Material
All returns for rejected material must be approved in writing/e-mail by SAC before pick-up will be issued. Our drivers are not authorized to make pick-ups without SAC pick up documents.
- Clerical Errors
Clerical errors made by SAC on quotations shall be subject to correction by SAC without penalty.
- Purchase Agreements
Customer Purchase Agreements must be signed by an authorized SAC Representative to be valid.
- Disputes
All disputes shall be brought in the State of California, Riverside County, CA.
- Force Majeure
Neither party will be in default if caused by an extraordinary event beyond reasonable control without its fault or negligence.
- Terms and Conditions
Terms and Conditions can also be viewed and downloaded from our website www.sierraaluminum.com
- Indemnification
Customer shall indemnify, defend, and hold harmless SAC, its employees, officers, directors, and agents from all lawsuits, claims, or costs arising from products or services provided by SAC to customers or third parties, unless caused by a defect in SAC's product, SAC's gross or sole negligence, or SAC's willful misconduct as determined by a court of law.
- Attorney Fees
Customer agrees to pay SAC reasonable attorney fees and costs, if legal action is required.