



## **CREDIT APPLICATION**

TPC-ASM-OPP-724 - REV 3 - 10.25.2023			
COMPANY APPLYING FOR CREDIT WITH: TPC ASM			
DATE:			
BUSINESS NAME:			
DBA:			
BILLING ADDRESS:			
CITY, STATE, ZIP:			
PHONE: IRS TAX ID #:			
TAX RESALE #:YEAR ESTABLISHED:			
BUSINESS IS A: CORPORATION PARTNERSHIP PROPRIETORSHIP			
NATURE OF BUSINESS:			
PARENT CO./AFFILIATION/OWNER:			
CORPORATE OFFICER NAME & TITLE:			
ACCOUNTS PAYABLE CONTACT:			
PHONE:EMAIL:			
RECEIVE INVOICE VIA: MAIL EMAIL			
TERMS OF CREDIT: Our terms are Net 30. Our invoices are dated the day of shipment and are to be paid <u>30 days</u> from the date of the invoice. Payment must be made in United States currency.			
BANK REFERENCE:			
CONTACT NAME:			
EMAIL:			
PHONE: FAX:			
ADDRESS:			
CITY, STATE, ZIP:			
ACCOUNT #:			





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Please provide US trade references used within the last 6 months that disclose credit limits. DND responses delay the approval process and may affect our ability to extend credit for the amount requested.

COMMERCIAL TRADE REFERENCES: Please provide 4 references.

1.	BUSINESS NAME:		
	CONTACT NAME:		
		FAX:	
	EMAIL:		
2.	BUSINESS NAME:		
	CONTACT NAME:		
		FAX:	
	EMAIL:		
3.			
	ADDRESS:		
		FAX:	
	EMAIL:		
4.			
		FAX:	
	EMAIL:		
Offic	er Signature Required	Date	

## **Print Name of Officer**

**Print Title of Officer** 

By signing this credit application, the Applicant authorizes the bank to release information in confidence and for the sole purpose of consideration for credit terms with Titanium Processing Center and/or ASM Aerospace Specification Metals, Inc. The applicant certifies that the information provided is true and correct and hereby authorizes Titanium Processing Center and/or ASM Aerospace Specification Metals to verify all credit/financial information and to contact companies or individuals for the purpose of determining credit worthiness of the applicant's business. The applicant further agrees to pay all invoices in accordance with the terms of sale of TPC and ASM plus all reasonable collection and/or attorney's fees incurred for the collection of past due amounts and to pay annual interest of the maximum lawful rate. PLEASE NOTE THAT ALL CLAIMS MUST BE MADE WITHIN 7 BUSINESS DAYS FROM THE INVOICE DATE