

AMERICAN COPPER BRASS LLC  
CREDIT APPLICATION  
FAX TO: 800-439-7752

COMPANY'S LEGAL NAME \_\_\_\_\_

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

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

SHIPPING ADDRESS \_\_\_\_\_

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

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

Shall we charge you Sales Tax? YES \_\_\_\_\_ NO \_\_\_\_\_ TAX # \_\_\_\_\_

**YOUR STATE EXEMPTION CERTIFICATE MUST BE ATTACHED TO BE CONSIDERED TAX EXEMPT**

DATE COMPANY ACQUIRED \_\_\_\_\_ TYPE OF BUSINESS \_\_\_\_\_

CONTRACTOR'S LICENSE # \_\_\_\_\_

Do you require a Purchase Order Number \_\_\_\_\_ Do you require a Job Name \_\_\_\_\_

OWNER'S NAME \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

PARTNER or SPOUSE \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

**TRADE REFERENCE CHARGE ACCOUNTS ONLY - FULL NAME, ADDRESS, PHONE & FAX**

1. NAME \_\_\_\_\_ CITY & STATE \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

2. NAME \_\_\_\_\_ CITY & STATE \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

3. NAME \_\_\_\_\_ CITY & STATE \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

The undersigned hereby agrees to abide by the selling terms of American Copper & Brass LLC (1% 10th prox N45 days from the date of invoice). Applicant consents to jurisdiction and venue in Hillsdale, Michigan, and agrees to pay any collection costs incurred to collect the account balance, including reasonable attorney's fees.

The undersigned warrants that the information submitted is true and correct. American Copper & Brass LLC is authorized to contact the credit references listed above.

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

"Pride in Quality and Service"

AMERICAN COPPER & BRASS LLC  
PO BOX 652  
172 E SOUTH STREET  
HILLSDALE MICHIGAN 49242  
(517) 439-9368  
CALL TOLL FREE 1-800-624-8296  
FAX (517) 439-5958

### PERSONAL GUARANTY

To induce American Copper & Brass LLC to sell merchandise and supplies and extend credit to the following, \_\_\_\_\_

(Your company name)

The undersigned hereby jointly and severally guarantee the payment of any indebtedness that may at any time and from time to time be incurred by the said corporation to American Copper & Brass LLC. American Copper & Brass LLC shall be entitled to look to the undersigned for such payment without prior demand or notice.

This guaranty shall continue in full force and effect until such time as the undersigned shall give to American Copper & Brass LLC written notice of revocation by registered mail. Such notice of revocation shall be ineffective as to any existing indebtedness or as to any transaction of commitment previously undertaken by American Copper & Brass LLC in reliance upon such guaranty. Notice is only effective upon the date of receipt by American Copper & Brass LLC.

The extension of the time of payment or the acceptance of any sum or sums on account or the acceptance of notes, drafts or any securities from the principal debtors, shall not in any way weaken or impair the validity of the guaranty. This shall not be revoked by the death of any guarantors.

In witness whereof, the undersigned has executed this guaranty on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Guarantor

\_\_\_\_\_  
Date of Birth

\_\_\_\_\_  
Date of Birth

\_\_\_\_\_  
Spouse

\_\_\_\_\_  
Spouse