



Credit Application

Full Legal Name _____	Type of Entity _____
Physical Address _____	Mailing Address _____
City, State & Zip _____	City, State & Zip _____
Phone Number _____	Fax Number _____
Credit Limit Desired _____	Federal ID # _____
Owner/Officer Name _____	Terms _____
Acct. Payable Name _____	Phone _____ Phone _____

BANK REFERENCE

Name _____	Phone Number _____
Address _____	Fax Number _____
City, State & Zip _____	Contact _____
Account Number _____	

TRADE REFERENCES

Name _____	Phone Number _____
Address _____	Fax Number _____
City, State & Zip _____	Contact _____

Name _____	Phone Number _____
Address _____	Fax Number _____
City, State & Zip _____	Contact _____

Name _____	Phone Number _____
Address _____	Fax Number _____
City, State & Zip _____	Contact _____

I hereby authorize the companies listed above to release their credit experience with our company for the purpose of establishing trade credit with Spectro Alloys Corporation. I also agree to the following term and conditions as outlined by Spectro Alloys Corporation in return for consideration of trade credit with Spectro Alloys Corporation.

- Upon default in punctual payment, any past due balance may bear interest at a rate of 18% or the highest rate allowed by law.
- In the event any unpaid amount is collected through probate, bankruptcy, or other judicial proceedings by an attorney or is placed in the hands of an attorney or other collection agency for collection after maturity, the undersigned agrees and promises to pay reasonable attorneys' fees for collection, which in no event shall be less than 18% of the principal and interest then due and owing.
- Seller hereby submits to and agrees that it shall be subject to personal jurisdiction in the United States District Court, State of Minnesota, sitting in St. Paul, Minnesota, for any lawsuit brought by Buyer with respect to this order and agrees that personal service of process may be made upon Buyer by registered mail. Said court shall be the sole venue for any suit by Seller against Buyer. Any claim or action by Buyer with respect to this order shall be brought within twelve months after shipment of materials sold by Seller hereunder.

Signature _____ Title _____

Printed Name _____ Date _____

Updated 1/10



Customer Contact Information

PURCHASING

- Purchasing Agent Name _____
- Email _____
- Direct Phone Number _____
- Fax Number _____

ACCOUNTING

- CFO Name _____
- Email _____
- Direct Phone Number _____
- Fax Number _____

- Accounts Payable Contact _____
- Email _____
- Direct Phone Number _____
- Fax Number _____

QUALITY

- Quality Manager _____
- Email _____
- Direct Phone Number _____
- Fax Number _____

LOGISTICS

- Receiving Clerk/Traffic Manager _____
- Email _____
- Direct Phone Number _____
- Fax Number _____

Please return this form to Heather Loughney
hloughney@spectroalloys.com
Fax: 651-438-3714
Phone: 651-480-6145