



Thank you for your application to establish an account with The Trident Company. It is important that we receive all of the requested information in order to efficiently review your application for terms.

A signature from an Officer, Controller or Company Principal is required on the application before the account may be approved.

#### Our Credit Policy

1. Open credit will be given to accounts upon satisfactory review of credit references and a signed application acknowledging our selling terms.
2. Accounts will be considered past terms when specific invoices are not paid within the stated selling terms.
3. Accounts with past due invoices must receive credit approval before additional charges may be made on an open account basis.
4. Accounts with invoices which are more than 30 days beyond the due date are at risk for delayed shipments and will be considered for possible "COD Terms" only.

Please use the following information to fax or mail your credit application.

The Trident Company  
P.O. Box 853900  
Richardson, Texas 75085  
Attn: Credit Department  
Fax: 972-699-3295

Depending on the location you are purchasing from, you may also use the following contacts to submit or check the status of your application.

Richardson, TX; Tulsa, OK (Kansas); Mansfield, MA; Thomasville, GA:

Jessica Gilby  
P. 972.699.3262  
[jgilby@metalsusa.com](mailto:jgilby@metalsusa.com)

Houston, TX; Orange, CA; Odessa, TX; Katy, TX:

Juli Thompson  
P. 972.699.3253  
[jthompson@metalsusa.com](mailto:jthompson@metalsusa.com)



**Terms:** One half percent (.5%) discount if paid in 10 days, Net balance due 30 days from Invoice date. Any amount not received within 30 days from Invoice date may be subject to a daily interest charge of .0493% (Annual Percent Rate 18.00%). If suit is commenced to collect any past due amounts, prevailing party shall be entitled to reasonable attorney fees and costs. All sales shall be subject to The Trident Company's Terms and Conditions.

Company Name		President
Street/Ship To Address	(Area Code) - Telephone	Vice President
City/State/Zip	Fax	Controller
Billing Address		Buyer (Full Name)
City/State/Zip		Accounts Payable Contact
Credit Line Requested	Tax ID Number	Accounts Payable Telephone Number
Nature of Business (In Detail)		Accounts Payable Fax Number
Will you be exporting our raw material out of the USA? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, what Countries?		Accounts Payable Email Address
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division	Parent Name	How long in Bus.?      Year
<b>Bank Reference</b>		
Bank Name		Checking Account #
Address		Loan Account #
City/State/Zip	(Area Code) - Telephone	Account Officer
Additional Information		
<b>Trade Reference</b>		<b>Office Use Only</b>
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
Name	Contact	
Address	(Area Code) - Telephone	
City/State/Zip	Fax	
<b>Office Use Only</b>		
D & B	Truck No.	Credit Limit
HACM	R. Code	Comments
Credit Manager Signature		Salesman

Approved     COD    Remit payments to: P.O. Box 846196, Dallas, Texas 75284-6196

**NOTICE--BY SIGNING THIS APPLICATION THE COMPANY AGREES TO THE FOLLOWING:**

The Company understands and agrees that the above information is being providing for the purpose of obtaining credit. The Company represents and warrants that all information is true and correct and agrees to promptly inform The Trident Company in writing of any changes in the information, including a change of the Company's principal place of business or billing address.

The Company hereby consents to and authorizes The Trident Company to obtain information and investigate all information provided including contacting the references listed. The Company releases The Trident Company, and all references listed above from any and all claims, demands or liabilities arising out of or related to such investigation or disclosure.

Name \_\_\_\_\_

Signature \_\_\_\_\_

Position \_\_\_\_\_

Must be signed by  
Officer, Controller or Company Principal

Date \_\_\_\_\_



Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Please complete the information on this form carefully. If this form is not completed and on file with us, material arriving “not in accordance with your shipping specifications”, will not be automatic grounds for rejection.

Max Skid Weight \_\_\_\_\_

Max Bundle \_\_\_\_\_

Receiving Hours \_\_\_\_\_

Receiving Days \_\_\_\_\_

Do you receive during the lunch hour?  Yes  No If no, what is your lunch hour? \_\_\_\_\_

Receiving Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Certification or Material Test Reports

\_\_\_\_\_ Required with every shipment

\_\_\_\_\_ On an As-Required basis only

Please note below any special delivery requirements not covered above. These will be added to your file and printed on each order.

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**ANY CHANGES TO THIS INFORMATION MUST BE PROMPTLY COMMUNICATED IN WRITING TO THE TRIDENT COMPANY.**

## California Resale Certificate

**I HEREBY CERTIFY:**

1. I hold valid seller's permit number: \_\_\_\_\_
2. I am engaged in the business of selling the following type of tangible personal property:  
\_\_\_\_\_
3. This certificate is for the purchase from \_\_\_\_\_ of the item(s) I have listed in paragraph 5 below.  
[Vendor's name]
4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.
5. Description of property to be purchased for resale:

6. I have read and understand the following:  
**For Your Information:** A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE

PRINTED NAME OF PERSON SIGNING	TITLE
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ADDRESS OF PURCHASER

TELEPHONE NUMBER (       )	DATE
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