

Bowen Metals Credit Application Form



Billing Information (Required)

Business Name		
Billing Address		
Phone	Email	Name
Invoice Delivery	<input type="checkbox"/> Email Digital Invoice	<input type="checkbox"/> Mail Physical Invoice
Job and PO Requirements	<input type="checkbox"/> Job Numbers	<input type="checkbox"/> PO Numbers

Additional Information (Optional)

DUNS Number	Sales Tax Exemption Number
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Additional Requests (Optional)

Terms and Conditions

- All invoices are to be paid no later than 30 days from the date of the invoice.
- Balances that are unpaid after the payment deadline and a 14 day grace period are subject to a fee of 1% on the owed amount every month, charged monthly until the balance is paid.
- Claims arising from invoices must be made within ten working days.
- By inputting your name below and submitting this application, you declare that all information given in this application is true and you authorize Bowen Metals to make credit inquiries into the business utilizing information that you have supplied.

Authorization

Authorized Representative's Name (Print)	
Authorized Representative's Name (Signature)	Date

Please send this completed form via email to sales@bowenmetals.com.
If you have any questions, feel free to call or email using the information below.

(256) 335-3877

sales@bowenmetals.com

www.bowenmetals.com