

# Credit Application

**Account #:**  
(if any)



540 Dado Street,  
San Jose, CA 95131  
(800) 921-IRON

PLEASE CHECK ONE:  MasterCard/VISA  
 COD-Company Check  
 Net Terms

Order Pending  
 Yes  
 No  
Sales Rep Code \_\_\_\_\_

Requested Credit Limit \_\_\_\_\_

Company or Corporate Name (Exact Legal Name) _____  Billing Address _____  Shipping Address _____  Business is a: (check one) <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship Year Started _____ State of Inc. _____ D&B # _____  Are you a <input type="checkbox"/> subsidiary or <input type="checkbox"/> division (if yes, check which)  Parent Company Name: _____  Address: _____  City: _____ State: _____ Zip: _____  A/P Contact Name/Email : _____  A/P Phone Number/Email _____	Doing Business As:  City _____  City _____  (check one) <input type="checkbox"/> Principal <input type="checkbox"/> Partner <input type="checkbox"/> Proprietor Name: _____  Home Address: _____  City: _____ State: _____ Zip: _____  Home Phone: _____  SSN: _____ Birthdate: _____	Telephone# _____  Fax# _____ State _____ Zip _____  State _____ Zip _____
<b>Company Product Type:</b> _____  Purchasing Manager Name: _____ Phone#: _____ E-mail: _____		

**Companies requesting a credit line of \$10,000 and over must submit copies of their financial statements for the last two years. This information will be for the exclusive use of the Credit Department of IRON Systems, Inc. and will remain confidential.**

<b>BANK REFERENCES</b>	Name _____	Contact Name _____	Phone# _____	Date Opened _____
	Street Address _____		City _____	State _____ Zip _____
	Type of Account: <input type="checkbox"/> Checking No. <input type="checkbox"/> Savings No. <input type="checkbox"/> Loan No.			
	Name _____	Contact Name _____	Phone# _____	Date Opened _____
Street Address _____		City _____	State _____ Zip _____	
Type of Account: <input type="checkbox"/> Checking No. <input type="checkbox"/> Savings No. <input type="checkbox"/> Loan No.				

<b>CREDIT CARD AUTHORIZATION</b>	Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard Account No: _____ Exp. _____		
	Cardholder's Name (As it appears on card) _____		
	Card Billing Address _____ City _____ State _____ Zip _____ Phone No. _____		
	I authorize IRON Systems, Inc. (IRON) to charge purchases of product to the above credit card. This authorization will remain in effect until written notice of cancellation is received by IRON.		
	Cardholder's Printed Name _____	Cardholder's Signature _____	Date _____
	Type: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard Account No: _____ Exp. _____		
	Cardholder's Name (As it appears on card) _____		
	Card Billing Address _____ City _____ State _____ Zip _____ Phone No. _____		
I authorize IRON Systems, Inc. (IRON) to charge purchases of product to the above credit card. This authorization will remain in effect until written notice of cancellation is received by IRON.			
Cardholder's Printed Name _____	Cardholder's Signature _____	Date _____	

**Financial Authorization - TO RELEASE CONFIDENTIAL INFORMATION**

To Financial Institution: \_\_\_\_\_ Date: \_\_\_\_\_

From IRON Customer: \_\_\_\_\_

**ATTENTION: BOOKKEEPING/LOAN DEPARTMENT**

Please accept this as authorization to release the following information to IRON Systems, Inc. (IRON) for the purpose of extending credit.

Checking Acct. No.	Savings Acct. No.	Loan No.	Signature
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# Credit Application

Please provide credit reference information for **three major suppliers**:

CREDIT REFERENCES

Name	Contact Name			Phone/Fax
Street Address	City	State	Zip	Account No
Name	Contact Name			Phone/Fax
Street Address	City	State	Zip	Account No
Name	Contact Name			Phone/Fax
Street Address	City	State	Zip	Account No

We hereby agree to the terms of sale listed on each **IRON** invoice. In case of a credit sale, we agree that **IRON** may charge a finance fee of one and one-half percent per each thirty day period, or part thereof, for any invoice that is past due. In order to induce **IRON** to extend credit for the purchase of **IRON's** products ("Products") and for other good and valuable consideration, we hereby convey, grant and transfer to **IRON** a purchase money security interest in the Products and all proceeds until we perform all our obligations due to **IRON**. We agree to execute any financing statements that **IRON** may request in order to protect **IRON's** security interest and hereby authorize **IRON** to execute and irrevocably appoint **IRON** as our attorney in fact for the execution of such financing statements and for the exercise of its remedies as a secured party. If we are a proprietorship, partnership, or personal guarantor, we authorize **IRON** to order a consumer credit report in connection with the review of existing and future extensions of credit. We agree that our transactions with **IRON** shall be governed by and construed in accordance with the laws of the State of California, without giving effect to its conflicts of laws principals. We further agree that any lawsuit between **IRON** and ourselves shall be brought only in the state or federal courts of Alameda, Santa Clara or San Francisco counties of California. We hereby submit to the jurisdiction of such courts in any dispute with **IRON** and we waive any objections to venue being in such courts.

\_\_\_\_\_  
Authorized Individual (Print Name)

\_\_\_\_\_  
Signature

Title \_\_\_\_\_

Date \_\_\_\_\_

## PERSONAL GUARANTEE

I, \_\_\_\_\_, residing at \_\_\_\_\_  
(print guarantor's name) (guarantor's home address)

for good and valuable consideration, including the extension of credit to the company or companies listed on this application ("Customer") from which I will benefit, do hereby personally guarantee and promise to pay on demand any obligation of Customer to **IRON Systems, Inc.** without regard for any claim of setoff, counterclaim or defense. I hereby waive notice of sales to Customer, and of the terms thereof, and of non-payment or other default or dispute with Customer. I hereby waive any right to a jury trial and consent to all renewals and modifications of terms of sale or credit. This is a continuing and irrevocable guarantee and I hereby subordinate any indebtedness of Customer to me to that of Customer to **IRON Systems, Inc.**

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

Please attach personal financial statements of guarantor. SSN: \_\_\_\_\_ Birthdate: \_\_\_\_\_

**Credit Department Fax**  
**408-943-8222**

Upon approval of your credit application, contact your **IRON** sales representative for a password, **IRONs** on-line, ordering system. Place orders, check order status, obtain serial and tracking numbers, and much more.