



RELIABLE TUBE inc. | SPARTAN METAL Ltd.
Complete material & processing solutions

Date: _____

When complete email copy to credit@reliabletube.com

Company Name (in full): _____

Street: _____ City: _____ Province: _____ Postal: _____

Phone: _____ AP Contact: _____ Email for Invoices: _____

PST # (if applicable) _____ GST#: _____

Receiving Contact: _____ Receiving Hours: _____ Unload: Forklift ☐ Crane ☐

Special Receiving Instructions: _____

Alternate Address (shipping, etc.) – Please use multiple forms for more than one alternate address

Street: _____ City: _____ Province: _____ Postal: _____

Phone: _____ Fax: _____ Receiving Hours: _____ Unload: Forklift ☐ Crane ☐

Receiving Contact: _____ Special Receiving Instructions: _____

PO Required: Yes ☐ No ☐ PO Contact: _____ Phone: _____ Fax: _____

Email: _____ Mill Certs Required: Yes ☐ No ☐

Type of Business: Sole Proprietorship ☐ Partnership ☐ Corporation ☐ Date Founded: _____

Trade References (applications **WILL NOT** be processed without an email addresses)

Company: _____ Contact: _____ Email: _____

Company: _____ Contact: _____ Email: _____

Company: _____ Contact: _____ Email: _____

Financial Information:

Credit Amount Requested: _____ Have you, your offices or affiliates ever filed for bankruptcy? Yes ☐ No ☐

Bank Reference:

Name of Financial Institution: _____ Contact Name: _____

Bank #: _____ Transit # _____ Account # _____ Phone: _____

Street: _____ City: _____ Province: _____ Postal: _____

I/We declare that the above information is true, correct and complete. We authorize Reliable Tube to make such credit investigations as they see fit, including contacting our trade references and banks to disclose any and all information concerning the financial and credit history of my company.

Initial: _____

In consideration of Reliable Tube granting credit to _____ (the Customer), the undersigned does hereby jointly and unconditionally guarantee payment of all present and future debts and liabilities to Reliable Tube whether incurred by the Customer or jointly with any other person or corporation. It is further understood that this agreement shall be continuing

Witness Signature:

Print Name:

Position:

Guarantor Signature:

Print Name:

Position:

Terms/New Account:

- All purchases will be COD until credit application is approved.
- All new accounts are subject to Net 30 day terms. Payment to be received within 45 days.
- Failure to meet the above requirement may result in your account being moved to COD status

Initial: _____

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