



760 Boardman Canfield Rd, Suite 1  
Youngstown, OH 44512  
info@libertypainted.com  
libertypainted.com | 330.967.2896

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## New Customer Credit Application

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

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Street Address (if different from above): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Date Business Started: \_\_\_\_\_ **Requested Credit Limit:** \_\_\_\_\_

Liberty Painted Products Salesperson: \_\_\_\_\_

### Key Company Contacts

President/CEO: \_\_\_\_\_ CFO: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ A/P Email: \_\_\_\_\_

Email for Electronic Invoices: \_\_\_\_\_

### Bank Information

Name of Bank: \_\_\_\_\_ Account #: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Email: \_\_\_\_\_



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**Steel Vendor References (minimum three references)**

- |                        |              |
|------------------------|--------------|
| 1. Company Name: _____ | Phone: _____ |
| Contact: _____         | Email: _____ |
| 2. Company Name: _____ | Phone: _____ |
| Contact: _____         | Email: _____ |
| 3. Company Name: _____ | Phone: _____ |
| Contact: _____         | Email: _____ |

I hereby authorize Liberty Painted Products LLC to investigate the bank and vendor references listed pertaining to our credit and financial responsibility.

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

Name/Title: \_\_\_\_\_

Please email or fax us your latest financial statements and sales tax exemption certification. This document and all pertaining bank and vendor references should be sent to:

LPP Credit Department  
Fax: 330-649-2652  
Email: [credit@libertypainted.com](mailto:credit@libertypainted.com)