



PARAMOUNT
EXTRUSIONS

New Customer Package

Let's get you started.

Email application & inquiries to: ar@pecalum.com
6855 Rosecrans Avenue, Paramount CA 90723



Credit Application Terms and Conditions

Paramount Extrusions Company has partnered with Allianz trade to provide insurance on our receivables and coverage against potential non-payment risks. Allianz trade is a financial service that helps businesses, like us, protect themselves from non-payment, securing accounts receivable, and assess customer financial health, allowing companies to evaluate and mitigate credit risk.

The credit application is for customers that would like to be issued terms for their order(s). Please fill out the information in accordance with your business license or business registration. Once completed, please submit to your sales representative for review. Accounting will evaluate, through our Allianz trade insurance portal, your company/business' credit score and credit limit based on that score. The credit limit decided is the maximum amount that you are allowed to order at one time within your terms. If you would like a higher credit limit than the amount given, please fill out the box label credit limit request. Accounting will submit the request for a higher credit limit for approval. Once approved, accounting will adjust credit limit and/or terms in your customer profile. If denied, the credit limit and terms first issued would be in full effect.

***If you are denied coverage due to unestablished credit or a poor credit score, and would still like terms to be issued, customers are required to complete our Personal Guarantee Form.**
If you do not wish to be issued terms, please communicate with your PEC Sales Representative to facilitate CIA (cash in advance) payment for your order(s).



Allianz
Trade

Warning: If an outstanding balance remains unpaid beyond the agreed terms, we reserve the right to initiate a claim with Allianz Trade to seek recovery of the outstanding balance in accordance with the terms and conditions of our insurance policy.



Customer Credit Application

PLEASE NOTE: Paramount Extrusions Company reserves the right to deny any credit requested in this application or to amend any existing credit arrangement(s) at its sole discretion.

Customer Legal Name (hereinafter "Customer")		Parent Company (if applicable)	
Trade Name (DBA)		Trade Sector	
Billing Address			
Address			
City		State/Province	
Zip/Postal Code		Country	
Shipping Address			
Address			
City		State/Province	
Zip/Postal Code		Country	

ACCOUNTING USE ONLY			
Years in Business		Sales Tax Exemption Number	
Federal Tax ID#		*Include copy of certificate*	
Sales Tax ID#			
Credit limit Request		Please note: Paramount uses Allianz trade to decide credit limits and terms. If you would like to request amount >\$12,500, please fill out The credit limit request with the amount and accounting will evaluate.	
Owners (complete for each owner/shareholder/member or partner) *Attach additional pages as needed*			
Name	Title	% of Ownership	
Name	Title	% of Ownership	
Name	Title	% of Ownership	
Bank Reference(s)			
Bank Name		Bank Contact Name	
Bank Account and Transit NO.		Cell	
		Fax	
E-mail			
Branch Address			
City		State/Province	
Zip/Postal Code		Country	
Supplier/Trade References			
Company Name	Phone	E-mail	

The undersigned hereby authorizes the Trade References and Banking Institution to provide information to Paramount Extrusions Company for the purpose of establishing credit both needed in the future.



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Purchaser/ Buyer Contact Information					
Acknowledgment E-mail					
Primary Contact					
Name				Title	
Phone		Ext		Cell	
Fax		E-mail			
Secondary Contact					
Name				Title	
Phone		Ext		Cell	
Fax		E-mail			
Accounting Contact Information					
Invoice Distribution E-mail					
Primary Contact (Accounts Payable)					
Name				Title	
Phone		Ext		Cell	
Fax		E-mail			
Secondary Contact (Supervisor or Manager)					
Name				Title	
Phone		Ext		Cell	
Fax		E-mail			
Controller/CFO Contact					
Name				Title	
Phone		Ext		Cell	
Fax		E-mail			

By signing this application, Customer agrees to the Conditions of Sale and Terms of Payment – Paramount Extrusions Company as maybe amended from time to time that are publicly posted on Paramount Extrusions Website: <https://paramountextrusions.com/pdf/Paramount-Pricing-Conditions-2024.pdf>

Authorized Signature:		Date:	
Print Name:		Title/Position:	

OFFICE USE ONLY			
PEC Sales Representative		PEC Customer Service Representative	
Customer Service E-mail		Territory	Market
PEC Staff Accountant		PEC Bookkeeper	
Phone		Phone	
E-mail		E-mail	
Applications/payment remittances		Customer Code (EPICs)	
Allianz Trade (decision)			
Coverage	Grade	NetTerms	Credit Limit



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PRICING TERMS:

Our pricing policy is 'Price at Time of Order' for any quotes, open orders, and new purchase orders. Price at Time of Order means that we will invoice you based on the quote price at the time you place your order. Pricing will be set on the first of each month, based on the prior month's average (LME + Midwest avg).

This policy will be applicable to all orders taken and shipped within current standard lead times.

CUT LENGTHS:

Standard Long Length Tolerance $\pm .250''$

Precision cutting available and subject to inquiry.

SHIPPING TOLERANCES:

10,000 Lbs. and over Plus or Minus 3%
5,000 Lbs. to 9999 Lbs. Plus or Minus 5%
301 to 4,999 Lbs. Plus or Minus 10%
112 to 300 Lbs. Plus or Minus 15%
Under 112 Lbs. Plus or Minus 50%

Exact Piece Count Add \$200.00 per item.

TOLERANCES ARE BASED ON INDIVIDUAL LINE ITEMS WITH SAME ALLOY, TEMPER, CUT LENGTH, FINISH AND SHIP DATE.



Payment Methods

ACH PAYMENTS:

Bank Name: JPMorganChase Bank, N.A.
Account Name: Paramount Extrusions Company
Account Number: 933209592
Routing/Swift Code: 322271627

CHECK PAYMENTS:

Please send payments to our check remittance address:

PEC Chase Lockbox
P.O. Box 104485
Pasadena, CA 91189-4485

WIRE TRANSFERS:

Bank Name: JPMorganChase Bank, N.A.
Bank Address: 3 Park Plaza, Floor 8 Irvine, CA 92614
International Swift Code: CHASUS33
Bank Routing for US Wires: 021000021

To verify this information directly with our finance team at ar@pecalum.com and/or via phone#: (562)459-6419.

CREDIT CARD/E-CHECK PAYMENTS:

ServiceFee: 3.5%

Paramount Extrusions Company uses a third-party company "Authorize.net." Please contact our finance team at ar@pecalum.com or via phone#: (562) 459-6419 for more information/set up.

WARNING: Be cautious of any unexpected emails requesting banking changes that do not originate from our official communication sources, please report them to us immediately.



Terms & Conditions

ORDER ACCEPTANCE:

Orders are subject to acceptance by Paramount Extrusions Company and will be accepted only under Paramount Extrusion's published terms and conditions. Orders will be accepted by mail, fax, or e-mail. For accuracy, please use Paramount Extrusions die numbers and finish codes when placing purchase orders.

ACKNOWLEDGMENT:

Paramount Extrusion acknowledges all purchase orders by written confirmation. If you have not received written confirmation of your purchase order within 3 days, please contact our customer service department to ensure your order is in process.

TERMS OF SALE:

Net 30 days from invoice date, subject to credit approval.

INVOICING:

All custom and standard aluminum extrusions are invoiced by the foot, or by the piece, and based on Paramount Extrusion's calculations.

PRICE CHANGES:

All quotes and sales orders are accepted under the terms outlined above regarding 'Price at Time of Order.' The prices, discounts, and up-charges stated here or otherwise quoted are subject to change without notice.

SPECIAL NOTES:

Paramount Extrusion's drivers are not permitted to pick up rejected material without prior authorization from Paramount Extrusions management. Contact your Inside Sales Representative for all rejected material claims.

*Claims for rejected material must be filed within **30 days** of invoice date for the rejected material.*