

CREDIT APPLICATION

Date:								
Company Name:								
Bill To Address:	Sill To Address:Street , PO Box		City		State Zip			
Ship To Address:								
Phone Number:		Fax	Number:					
Is Your Business:	() Individually Owned	() P	artnership	()	Corporation			
Name of Owners a	nd Title:							
Kind of Business:			Y	ears In Business				
County:		Tax Exempt:	Yes	(Enclose Exempt Fo	orm) No			
Approximate Credi \$1,000-\$5,000 *If over \$20,000, a TI 1. Company Address 2. Company Address	Contact:	\$10,000-\$20,0 juired. WHOM YOU F	000 Ph Ph Sta Sta	Over \$20,000 ABLISHED CRED one Zi one Zi te Zip	* IT p			
Address			Sta	te Z	ip			
	BANK II	NFORMATION	1					
Name Of Bank: _								
Address:								
Account Number:	Line of Credit Number:							
Phone Number	Fax number		C	ontact				
Permission For Bar	nk To Release Information:	Signatur	re					

CONSOLIDATED STEEL SERVICES, INC. - CREDIT APPLICATION

Name of Company:_____

Name of persons authorized to charge on account:

As a duly authorized owner/officer of the previously stated corporation, I/we, the undersigned, warrant that the information herein given is correct and request that standard credit terms be extended by Consolidated Steel Services, Inc. to our company based on this information. I/we authorize Consolidated Steel Services, Inc. to verify our credit background and further authorize our references to release information directly to Consolidated Steel Services, Inc. for such verification.

The following **TERMS OF SALE** are agreed to: Terms are net 30 days with a monthly service charge of 1½% assessed and due 30 days after billing date. Purchases, which are delinquent, will result in the account being placed on COD or CIA status. Authorization must be made for all returned merchandise at which time it will be subject to a 15% handling charge. A returned check will result in a return check fee of \$20.00 and the account being placed on COD or CIA: certified funds or cash only until the returned check(s) is/are cleared. Your credit line may be revoked or otherwise changed if returned checks are experienced.

Monthly statements are mailed for reconciliation purposes only. If the account is not paid in full as agreed, applicant agrees to pay all costs and expenses of collection, including costs and expenses on appeal, if any. These expenses shall include a reasonable attorney fee. If the outstanding balance is equal to any amount less than \$5000.00 the undersigned agrees that the attorney's fee shall be a liquidated sum of 20% of the outstanding balance. Thereof, we herein waive all rights relating to venue and agree that any and all legal actions shall be brought in the county of Cambria, State of Pennsylvania.

(Owner or Corporate Officer must sign.)

Signature

Title

Date

PERSONAL GUARANTY

The undersigned for and in consideration of the extension of credit by Consolidated Steel Services, Inc. to:

Jointly and severally hereby personally guarantee to Consolidated Steel Services, Inc. the payment of an obligation of the borrower and I/we hereby agree to bind myself/ourselves, my/our heirs, executors, administrators, successors and assigns to pay Consolidated Steel Services, Inc. on demand any sum that becomes due to Consolidated Steel Services, Inc by the borrower whenever the borrower shall fail to pay the same. It is understood that this guaranty shall be continuing and irrevocable guaranty and indemnity for such indebtedness by the borrower. I/We do hereby authorize the prothonotary or any attorney of any court to appear therein, to confess judgement therein against me/us and in favor of the holder of this guaranty for the amount named herein, with interest and costs of suit and with ten (10) percent added for attorney fees.

If Married, Both Parties Must Sign Agreement

Date			Date		
Signature			Signature		
Print Name			_ Print Name		
Social Security #			Social Security #		
Date of Birth			Date of Birth		
Address			Address		
City	ST	Zip	City	ST	Zip
Home Phone			Home Phone		_