

CENTRAL STEEL & SUPPLY CO., INC.
NEW ACCOUNT APPLICATION

Name of Company/Individual: _____

Adr: _____ City: _____

State: _____ Zip: _____ E-mail: _____

Phone: _____ Fax: _____

Ship to (if diff. than above adr.) _____

Yrs in bus.: _____ Partnership _____ Individual _____ Corporation _____ State of Inc. _____

BANK REFERENCE: Name of Bank: _____

Acct#: _____ City: _____ Contact: _____

Phone: _____ Fax: _____

TRADE REFERENCES (At least TWO steel suppliers requested):

Name: _____ **Contact:** _____

Address: _____

Phone: _____ Fax: _____

Name: _____ **Contact:** _____

Address: _____

Phone: _____ Fax: _____

Name: _____ **Contact:** _____

Address: _____

Phone: _____ Fax: _____

INFORMATION OF OWNERS/OFFICERS:

Name: _____ Social Security No.: _____

Drivers License No.: _____ Date of Birth: _____

Name: _____ Social Security No.: _____

Drivers License No.: _____ Date of Birth: _____

Terms of Sale: ½ % Net 10, Net 30 days from date of invoice

Are Purchase Orders required? (circle one) YES NO

Estimated monthly volume \$ _____

Has applicant ever been bankrupt or had any judgments or lawsuits against them? If so, when?

Is this account TAXABLE (___) or NON-TAXABLE (___)?

Tax ID No.: _____ Please return a signed Texas Sales Tax Resale Certificate if non-taxable.

Signature & Title

Date

Printed Name

We certify that all the information on this form is true and correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit. We understand any costs involved in collecting past due accounts are payable by us. This also grants permission to contact all creditors.

I, _____ (authorized agent/officer/owner of the Company) for and in consideration of Central Steel extending credit at my request to _____ (Name of Company herein after referred to as "Company"), hereby personally guarantee to you payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I hereby waive notice of default, non-payment and notice hereof and consent to any modification or renewal of the credit agreement thereby guaranteed, and to all renewal of extension of credit. The undersigned guarantor agrees to pay, in the event the amount becomes delinquent and is turned over to any attorney for collection, attorney's fees equal to 33-1/2% of the balance due plus all attendant collection costs.

Signature & Title

Witness

Printed Name

Printed Name of Witness

Date

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