

APPLICATION FOR CREDIT



Discount Steel, Inc.

800-522-5950

Corporate Division

216 27th Ave. North
Minneapolis, MN 55411
Fax: (612) 522-5929

Fort Worth Division

10353 Hicks Field Rd
Fort Worth, TX 76179
Fax: (682) 286-9925

Hardware Division

2626 N. 2nd St
Minneapolis, MN 55411
Fax: (612) 588-6592

Return completed application to our credit department fax 612-522-7574

General Business Information (Complete all fields)

Billing Information

Legal Business Name:

Street Address:

City, State, Zip:

Phone #:

Fax #:

Shipping Information (if different)

Legal Business Name:

Street Address:

City, State, Zip:

Phone #:

Fax #:

How would you like to receive invoices? Mail Fax Email: _____

Corporate Website Address:

(Note: If applicable, copy of reseller or tax exemption certificate required)

Federal Tax ID:

Dun & Bradstreet ID:

Sales Tax ID (if exempt):

Type of Business:

- Individual
 Partnership
 Corporation
 Government Agency
 Other

- Public
 Private
 Public University/College
 Private University/College

Years in Business:

Year of Incorporation:

State of Incorporation:

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Account Information (Complete all fields)

Credit Requested: \$ _____	Projected Monthly Purchases: \$ _____
Are Purchase Order #(s) Required? Yes No	Do you have an order pending? Yes No
Primary Purchases: <input type="checkbox"/> Metal	<input type="checkbox"/> Hardware/Industrial Supplies
<input type="checkbox"/> In-House Processing	<input type="checkbox"/> All
Name (Person responsible for Purchasing): _____	Name (Person responsible for Accounts Payable): _____
Telephone: _____	Telephone: _____
E-Mail: _____	E-Mail: _____

Name of Owners, Partner, or Officers and Titles (if Incorporated)

(Complete all fields and provide at least one owner, partner or officer)

Name: _____	Name: _____
Title: _____	Title: _____
Phone #: _____	Phone #: _____
E-Mail: _____	E-Mail: _____

Trade Reference Information

(Please provide information for at least one steel or metal supplier)

Name: _____	Name: _____
Contact Person: _____	Contact Person: _____
Address: _____	Address: _____
City, State, Zip: _____	City, State, Zip: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____
E-Mail: _____	E-Mail: _____
Account #: _____	Account #: _____

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Trade Reference Information (Additional)

(Please provide information for **additional** suppliers)

Name:	Name:
_____	_____
Contact Person:	Contact Person:
_____	_____
Address:	Address:
_____	_____
City, State, Zip:	City, State, Zip:
_____	_____
Phone #:	Phone #:
_____	_____
Fax #:	Fax #:
_____	_____
E-Mail:	E-Mail:
_____	_____
Account #:	Account #:
_____	_____

Bank Reference Information

(Complete all fields and provide at least one reference)

Bank Name:	Bank Name:
_____	_____
Contact Person:	Contact Person:
_____	_____
Address:	Address:
_____	_____
City, State, Zip:	City, State, Zip:
_____	_____
Phone #:	Phone #:
_____	_____
Fax #:	Fax #:
_____	_____
E-Mail:	E-Mail:
_____	_____
Checking Account #:	Checking Account #:
_____	_____
Savings Account #:	Savings Account #:
_____	_____
Loan Officer:	Loan Officer:
_____	_____
Loan #:	Loan #:
_____	_____

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TRADE-AGREEMENT

Applicant agrees that a representative of Discount Steel, Inc. is authorized to contact each of the trade references listed above and is further authorized to investigate all aspects of the business relationship between applicant and each trade reference, to include, the credit and financing relationship between applicant and each trade reference. Applicant directs each of the above listed trade references to disclose any and all information relating to the business relationship between applicant and the trade reference to Discount Steel, Inc.

Applicant acknowledges and agrees that the terms of all sales between applicant and Discount Steel, Inc. are net cash due within thirty (30) days from the date of each invoice. In the event applicant pays the full amount listed on the invoice, within ten (10) days of the date of the invoice, Discount Steel, Inc. shall grant to applicant a 1% discount from the cost of material(s), not including shipping. All amounts not received within 30 days of the date of the invoice shall be subject to a service charge at the rate of 1.5% per month (18% annually) thereafter, or if beyond the maximum limits according to applicable law, then the highest lawful finance charge legally permissible.

In the event Discount Steel, Inc. is required to commence collection activities and/or legal proceedings to recover past due amounts, applicant acknowledges and agrees that applicant is responsible for paying all costs and expenses, including, but not limited to, reasonable attorney's fees and collection costs incurred by Discount Steel, Inc., with respect to the collection activities and/or legal proceedings.

The execution, delivery and performance hereof are within the applicant's powers, have been duly authorized, and are not in contravention of law or the terms of applicant's charter, bylaws or other incorporation papers, or of any indenture agreement, or undertaking to which applicant is a party or by which is bound.

I HEREBY CERTIFY THAT THESE STATEMENTS ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND ARE MADE FOR THE PURPOSE OF OBTAINING FINANCING FROM DISCOUNT STEEL, INC.

I AUTHORIZE YOU TO OBTAIN ANY INFORMATION INCLUDING BUT NOT LIMITED TO CREDIT REPORTS WHICH YOU MAY REQUIRE CONCERNING THIS APPLICATION AND I AGREE THAT THIS APPLICATION SHALL REMAIN YOUR PROPERTY, WHETHER THE FINANCING IS GRANTED OR NOT. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS APPLICATION SHEET.

Applicant Signature _____ **Print Name** _____ **Date** _____

Co-Applicants Must Execute a Separate Application

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PERSONAL GUARANTEE

The undersigned, being a shareholder, director, member, governor, or officer, or other person financially interested in the affairs of _____ (Purchaser Corporation), hereby makes this personal guaranty in order to induce Discount Steel, Inc. to extend credit to the Purchaser Corporation. Accordingly, the undersigned hereby unconditionally guarantees payment of and shall be surety for the payment, when due, from Purchaser Corporation to Discount Steel, Inc., for any and all obligations and credit extended by Discount Steel, Inc. to Purchaser Corporation.

Accordingly, the undersigned hereby acknowledges that the undersigned is personally guaranteeing the obligations of Purchase Corporation to Discount Steel, Inc. herein, and that said personal guaranty is a condition upon which Discount Steel, Inc. will extend credit to Purchaser Corporation. The undersigned waives all surety ship defenses otherwise available including, but not limited to, all notices of presentment, demand, protest, dishonor, non-payment, or other notice of default. The undersigned acknowledges that Discount Steel, Inc. shall not be required to pursue any rights or remedies against the Purchaser Corporation prior to seeking payment from and performance from the undersigned.

Dated at _____, ___ this ___ day of _____, 20____.
(City, State)

Signature

Print Name