

PLEASE FAX TO (818) 993-3018
CREDIT / BUSINESS APPLICATION

CONFIDENTIAL

PLEASE PRINT THE FOLLOWING INFORMATION COMPLETELY AND LEGIBLY

DATE: _____

COMPANY NAME _____ DATE ESTABLISHED _____

MAILING ADDRESS _____ BUS. PHONE (____) _____

CITY, STATE, ZIP _____ BUS. FAX (____) _____

SHIPPING ADDRESS _____ CITY _____ STATE _____ ZIP _____

TYPE OF BUSINESS _____ ALT. PHONE (____) _____

BUSINESS OWNERSHIP:

___ SOLE PROPRIETORSHIP ___ PARTNERSHIP ___ CORPORATION ___ STATE INCORPORATED

BUSINESS LICENSE# _____ CONTRACTORS LICENSE # _____

ACCOUNTS PAYABLE CONTACT: _____ CREDIT LIMIT REQUESTED \$ _____

SALES TAX STATUS

TAX EXEMPT: _____ NO

_____ YES (If yes, a signed valid tax exemption certificate must be attached. Otherwise, tax will be charged until submitted.)

OWNERS / OFFICERS

NAME _____

TITLE _____

HOME ADDRESS _____

CITY, STATE, ZIP _____

HOME PHONE (____) _____ (____) _____

SOCIAL SECURITY# _____

DRIVERS LIC.# _____ STATE _____ STATE _____

BANK INFORMATION

BANK NAME _____ OFFICER _____

ADDRESS _____ PHONE (____) _____

CITY, STATE, ZIP _____ ACCOUNT# _____

BS/km (REV 09-26)

CREDIT REFERENCES

Credit References are any accounts that you pay on a monthly basis that can give you a reference on your monthly payment scheduling i.e. current account, past due account etc.

1. COMPANY NAME _____ 2. _____

ADDRESS _____

CITY, STATE, ZIP _____

PHONE (____) _____ (____) _____

3. COMPANY NAME _____ 4. _____

ADDRESS _____

CITY, STATE, ZIP _____

PHONE (____) _____ (____) _____

TERMS & CONDITIONS OF SALE

Net 10th day from the date of invoice(s) to all approved customers with open credit. All past due balances will be subject to a service charge of 1 1/2 % per month. In the event of default in payment(s), any and all reasonable incurred attorney fees and court costs will be added to the total balance owed. All information provided in this application is true and correct, I authorize Bellis Steel Company, Inc. and/or any of its affiliates to request open credit related information from trade references, bank information and/or credit reporting agencies or bureaus.

AUTHORIZED SIGNATURE

TITLE

DATE

GUARANTEE AGREEMENT

IN CONSIDERATION OF BELLIS STEEL COMPANY, INC. OR ANY AFFILIATES AGREEING TO SELL GOODS ON AN OPEN ACCOUNT TO _____ ("BUYER"), I/WE, THE UNDERSIGNED, JOINTLY AND SEVERALLY, HEREBY GUARANTEE PAYMENT(S) OF ANY AND ALL AMOUNT(S) AS MAY HEREAFTER BE OWED TO BELLIS STEEL COMPANY INC. BY BUYER, WHETHER OR NOT SUCH AMOUNTS EXCEED STATED CREDIT LIMITS, AND OF ALL (LEGAL) FEES AND EXPENSES INCURRED BY BELLIS STEEL COMPANY, INC. IN THE COLLECTION THEREOF. THIS SHALL BE A CONTINUING UNCONDITIONAL PERSONAL GUARANTEE AND OBLIGATES ME/US WITH AND TO THE SAME EXTENT AS BUYER, AND THESE OBLIGATIONS SHALL BE BINDING ON THE HEIRS, ADMINISTRATORS, SUCCESSORS AND ASSIGNS OF THE UNDERSIGNED. THE UNDERSIGNED EXPRESSLY WAVE NOTICE OF ACCEPTANCE OF THIS GUARANTEE, AND PROMPTNESS, PRESENTMENT, DEMAND, PROTEST AND NOTICE OF DISHONOR OF OBLIGATIONS HEREBY GUARANTEE BELLIS STEEL COMPANY, INC. TO OBTAIN ANY PERSONAL CREDIT INFORMATION ABOUT BUYER OR GUARANTOR FROM ANY ENTITY.

GUARANTEED BY: _____

DATE: _____

GUARANTEED BY: _____

DATE: _____

BSC INTERNAL USE ONLY

____ NEW CUSTOMER _____ INFORMATION CHANGE ACCOUNT # _____

TYPE: _____ RETAIL _____ CONSTRUCTION _____ SERVICE OUTSIDE SALES # _____

SUBMITTING BRANCH _____

CREDIT DEPARTMENT

COD – CASH _____ OR COD – COMPANY CHECK

APPROVED _____

DATE _____

TERMS CODE ___01 ___06 ___13 ___14

BRANCH MANAGER APPROVAL _____

COMMENTS _____

ENTERED BY _____

COMMENTS: _____
