



Caroline Phill
Credit Department
(253) 272-2266
Fax (253) 383-4205
caroline@tacomasteel.com

DATE _____

APPLICATION FOR COMMERCIAL CREDIT

Customer No. _____

The following information is provided for the purpose of my (our) obtaining commercial credit and, if granted, continuing to maintain commercial credit from Tacoma Steel Supply Incorporated. Tacoma Steel is authorized to contact the references listed below and any other source of commercial or personal credit information that they deem reasonable for the purpose of gathering credit information related to this application and disseminating credit information pursuant to normal commercial credit inquiries. Tacoma Steel is hereby released of any liability by the applicant in this regard.

NAME OF FIRM _____

BILLING ADDRESS _____ City _____ State _____ Zip _____

SHIPPING ADDRESS _____ City _____ State _____ Zip _____

Phone _____ Fax _____ Email _____

Name of Parent Company if Subsidiary _____

Business is: Proprietorship Partnership Corporation LLC

Owner/Officers Name(s) Title Social Security No. Home Address Home Phone

Have you ever declared bankruptcy either on behalf of a business or personally? _____

TYPE OF BUSINESS _____ CREDIT LINE DESIRED _____

TRADE REFERENCES (Give five suppliers):

Name	Address	City/State	Phone
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____

6. Current Steel Supplier: _____

BANK: _____ Acct. No. _____ Officer _____

ADDRESS: _____ Phone _____

IS PURCHASE ORDER REQUIRED? Yes No

CONDITIONS OF SALE AND TERMS OF PAYMENT

IN CONSIDERATION FOR ANY EXTENSION OF CREDIT, PURCHASER AGREES TO THE TERMS HEREOF AND TO THE CONDITIONS OF SALE SET FORTH ON EACH INVOICE. PURCHASER ALSO AGREES TO PAY A SERVICE CHARGE OF ONE AND ONE-HALF (1½) PERCENT PER MONTH (OR THE MAXIMUM ALLOWABLE CONTRACT RATE UNDER STATE STATUTES) COMPUTED ON THE UNPAID DELINQUENT BALANCE UNTIL THE ACCOUNT IS PAID IN FULL. THE PURCHASER ALSO AGREES TO PAY REASONABLE ATTORNEY FEES AND OTHER COSTS INCURRED FOR COLLECTION.

Please print form, sign, and fax or email to Caroline Phill at Tacoma Steel.

Owner/Corporate Officer (Signature) _____ Name and Title _____ Date _____

PERSONAL GUARANTY

(Read Thoroughly)

In consideration of Tacoma Steel Supply Incorporated extending credit to the above applicant, the undersigned does hereby individually and personally guarantee to Tacoma Steel Supply Incorporated the sum or sums of money as may at any time hereafter become due to Tacoma Steel Supply Incorporated from said applicant for goods sold to the applicant whether said indebtedness be in the form of notes, bills or open account. Purchaser agrees to pay all costs of collection past due accounts, including collection agency fees and reasonable attorney's fees in the trial court and appellate court.

I hereby agree to pay Tacoma Steel Supply Incorporated all indebtedness now or hereafter owing by me to said company, whether by individual, partnership or corporation. Past due accounts shall bear interest at the highest lawful rate not to exceed two percent per month until paid in full.

Date _____ As An Individual _____ As An Individual _____