

BORRMANN METAL CENTER, INC.

110 West Olive Ave.
Burbank, CA 91502

Phone (818) 846-7171 • Fax (818) 846-9347

12790 Holly St.
Riverside, CA 92509

INTERNAL USE ONLY

CODE	
TERMS	
LIMIT	
DATE	
SALESMAN	
TERRITORY	

CREDIT APPLICATION/AGREEMENT

APPLICANT'S INFORMATION

The following information is provided for the purpose of my (our) obtaining commercial credit and, if granted, continuing to maintain commercial credit from Borrmann Metal Center, Inc. ("Seller"). Seller is authorized to contact the references listed below and any other source of commercial credit that Seller deems reasonable for the purpose of gathering credit information related to this application and disseminating credit information pursuant to normal commercial credit inquiries. "Seller" is hereby released of any liability by the applicant in this regard.

Legal or Corporate Name _____ ("Applicant") Phone No. (_____) _____

Name of Parent Company (if any) _____ Fax No. (_____) _____

Billing Address _____ Email Address _____

Shipping Address _____ City _____ State _____ Zip Code _____

Approx. Net Worth _____ Approx. Annual Sales _____ Federal Tax ID _____ Date of Present Ownership _____

Resale Number _____

OFFICERS/PRINCIPLES

Name _____ Title _____ Home Address _____ Social Security Number _____

Name _____ Title _____ Home Address _____ Social Security Number _____

CREDIT INFORMATION

List three (3) major supply sources (including metal/steel) that the APPLICANT has open accounts and is currently doing business:

Name 1 _____ 2 _____ 3 _____

Phone No. _____

Fax No. _____

List all Bank References (Bank) (Bank Phone) (Bank Account No.) (Bank Contact Name)

Has Applicant or any Principal ever done business with Seller previously? Yes No If yes, list name under which credit was applied for: _____

Has Applicant or any Principal thereof ever filed for bankruptcy? Yes No If yes, attach sheet giving full and complete details.

AGREEMENTS, TERMS AND CONDITIONS

The above statement has been carefully read and all representations made are correct and true. Seller's terms of sale are 1/2 % discount 10 days, net 30 days from date of invoice. I agree that past due accounts shall bear interest at the highest lawful rate not to exceed two percent (2%) per month until paid in full. Shipments, deliveries, and performance of work shall at all times be subject to Seller's Credit Department. Seller, in its sole discretion, may, at any time, decline to make any shipment or delivery except upon receipt of payment or other terms that shall be satisfactory to Seller's Credit Department. In any action to collect my (our) debt, I hereby agree to pay all costs incurred by Seller, including attorney's fees, fees charged by a collection agency, and court costs through appeal. The undersigned has read this Credit Application/Agreement and agrees to be bound by its statements, terms and conditions stated herein. The undersigned represents and warrants that he/she is duly authorized to sign this credit application on behalf of Applicant.

By: _____
(Applicant Signature) (Applicant Name and Title) (Social Security #) (Application Date)

A FAX COPY OF MY SIGNATURE MAY BE CONSIDERED THE ORIGINAL

PERSONAL GUARANTY

In consideration of Seller extending credit to the above applicant, the undersigned does hereby personally and unconditionally guarantee to Seller the payment of sum or sums of money as may hereafter become due to Seller on account of goods or services provided to the applicant. The undersigned also guarantees payment of all costs of collection of past due accounts, including collection agency fees and reasonable attorneys' fees in the trial court and appellate court. The undersigned acknowledges that Seller may investigate the credit history of the undersigned and consents to such an investigation and waives any claim it may have against Seller or its agents in connection with such an investigation.

(Date) (Print name and Sign as an Individual) (Date) (Print name and Signature as an Individual)