

APPLICATION FOR CREDIT
PLEASE READ AND SIGN TERMS OF SALE ON REVERSE SIDE



410 MARS DRIVE GARLAND, TX 75040
(800) 442-3529 (972) 276-2676
FAX (972) 272-4485

LEGAL NAME _____

DOING BUSINESS AS _____

BILLING ADDRESS _____

TELEPHONE _____ Street/P.O. Box _____ City _____ State _____ Zip _____
FACSIMILE _____

PHYSICAL OR DELIVERY ADDRESS _____
Street _____ City _____ State _____ Zip _____

CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL PROPRIETORSHIP _____ LLC _____

IF CORPORATION, STATE OF INCORPORATION _____ YEAR _____

NAME/ADDRESS OF PREVIOUS BUSINESS _____

RELATED COMPANIES _____ RELATIONSHIP _____

TYPE OF BUSINESS _____ DATE ESTABLISHED _____

PURCHASING CONTACT _____ PAYABLES CONTACT _____

NUMBER OF EMPLOYEES _____ ESTIMATED ANNUAL SALES _____

REQUIRED CREDIT LIMIT _____ PURCHASE ORDER REQUIRED? _____ CERTS? _____

OWNERS OR OFFICERS

1.

Name	Title	Home Address	Social Security Number

2.

References:

Name	Address	Telephone/Facsimile Numbers
1.		
2.		
3.		

Bank

Name	Address	Telephone/Facsimile Numbers

CHECKING ACCOUNT # _____ SAVINGS ACCOUNT # _____

AGREEMENTS, TERMS AND CONDITIONS

1. Reliance Steel & Aluminum Co., dba Bralco Metals, shall hereinafter be referred to as "Bralco", and the applicant shall be referred to as "Customer". The Customer desires to purchase goods and services from Bralco, and Customer agrees in consideration thereof to be bound by the terms and conditions stated in this agreement.
2. Credit will be extended by Bralco to Customer based on the information provided in this application. Bralco is authorized to check applicant's credit background. Customer agrees to pay any and all invoices, charges, fees and costs which Customer or any authorized person incurs, on Customer account. Unless Customer notifies Bralco in writing within five (5) days of any unauthorized use of Customer's credit, Customer agrees that any other person who incurs charges on Customer's account is authorized to do so.
3. Customer agrees to notify Bralco in writing of any error in any invoice within ten (10) days after the date of that invoice. If not so noticed, the invoice shall be deemed to be correct, and accepted as rendered. All sums owing Bralco by Customer shall be paid in accordance with the terms and conditions expressed on any written quotation signed by Bralco and Customer, or on Bralco's invoice. In the absence of such express terms and conditions, Bralco's terms will be Net 30 days. Whether or not expressed in said quotation or invoice, all sums past due shall bear an interest charge at the rate of 6% per annum.
4. If Bralco is not paid on time, in accordance with Bralco terms, Customer shall pay for all costs and expense incurred by Bralco in connection with Bralco's attempts to obtain payment, including fees charged by a collection agency or attorney and any other charges which can be legally charged to Customer. Customer agrees that for and in consideration of Bralco's extension of credit, this agreement is to be construed under the laws of the State of Texas, and that if legal action is brought to enforce this agreement, that Dallas County, Texas shall be the exclusive jurisdiction and legal venue for said action. If Bralco refers this agreement to an attorney for enforcement, including collection of amounts which are past due, Customer agrees to pay Bralco's actual attorneys' fees and costs incurred thereby, whether or not formal proceedings are brought to remedy Customer's breach of this agreement.
5. Customer agrees that any financial documents provided Bralco are true and correct, and will provide Bralco such documents from time to time upon request. Customer represents to Bralco that it is solvent as of the date of this agreement, and that any Financial Statement attached accurately reflects the present financial condition of Customer as of the date of this agreement.
6. Upon Bralco's acceptance, this agreement embodies the entire agreement of the parties. No promise, representation or agreement made prior to or subsequent to the execution and delivery hereof, by either hereto, and no revocation, partial or otherwise, or change, amendment, addition, alteration or modification shall be valid unless the same be in writing signed by all the parties hereto, or by their duly authorized agents.

THE UNDERSIGNED CERTIFIES THAT THE INFORMATION FURNISHED IN THIS APPLICATION IS TRUE AND CORRECT, AND THAT THE UNDERSIGNED HAS READ AND AGREED TO ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT NOTED ON THE FRONT AND REVERSE PAGES OF THIS APPLICATION.

DATE _____ COMPANY NAME _____

*SIGNATURE _____ TITLE _____

*OFFICER OR OWNER SIGNATURE IS REQUIRED

CONTINUING PERSONAL GUARANTY

In consideration of the extension of credit to Customer by Bralco and as an inducement to Bralco to continue to extend credit to said Customer, the undersigned (hereinafter "Guarantors") jointly and severally, unconditionally guaranty the payment of any and all sums of money as are now, or at any time hereafter may be owing to Bralco by said Customer, as a result of Bralco's extension of credit, including attorneys' fees and cost which may be incurred by Bralco to enforce this Guaranty and/or to enforce its claims against Customer. Guarantors agree to hold Bralco harmless from any loss, damage, and expenses caused or arising out of default on the part of Customer. Bralco may proceed against Guarantors without being required to first proceed against the Customer. Bralco may proceed against any one of the Guarantors without waiving its rights to proceed against any of the remaining Guarantors. Guarantors waive notice of the following: extension of time or modification of terms, settlements or resolutions of disputes, modification of credit line, and default of Customer. This is intended to be and is a Continuing Guaranty and shall not be revoked except by the written notice to Bralco not to make any further sales and deliveries on the security of this Guaranty and until the expiration of five (5) days after such notice shall have been received by Bralco by certified mail, return receipt requested. Any such revocation shall be effective only with respect to merchandise shipped or delivered after the expiration of said five (5) day period, and shall not affect, in any respect, liability incurred by Guarantors prior to that time.

SELF _____ SELF _____
Are you married? Yes ___ No ___ If married, spouse must sign Are you married? Yes ___ No ___ If married, spouse must sign

SPOUSE _____ SPOUSE _____

ADDRESS _____ ADDRESS _____
