

Olympic Metals

7956 S. Potomac St. Centennial, CO 80112

Phone: 303-286-9700 / Fax: 303-288-4813

APPLICATION FOR CREDIT

Please Print or Type

APPLICATION MUST BE COMPLETED AND SIGNED

LEGAL NAME: _____

DOING BUSINESS AS: _____

BILLING ADDRESS: _____

DELIVERY ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL PROPRIETORSHIP _____ LLC _____

IF CORPORATION, STATE OF INCORPORATION: _____ YEAR: _____

DATE ESTABLISHED: _____ TYPE OF BUSINESS: _____

NAME/ADDRESS OF PREVIOUS BUSINESS: _____

RELATED COMPANIES: _____ RELATIONSHIP: _____

PURCHASING CONTACT: _____ PAYABLES CONTACT: _____

NUMBER OF EMPLOYEES: _____ ESTIMATED ANNUAL SALES: _____

REQUIRED MONTHLY CREDIT LINE: _____ PURCHASE ORDER REQUIRED? _____

(FINANCIAL STATEMENT REQUIRED IF OVER \$10,000)

OWNERS OR OFFICERS

Name	Title	Home Address	Social Security Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK REFERENCE

NAME: _____ ADDRESS: _____

TELEPHONE #: _____ FAX #: _____

CHECKING ACCT. #: _____ SAVINGS ACCOUNT #: _____

SALES TAX INFORMATION

TAXABLE: _____ OR RESALE: _____ STATE SALES TAX LICENSE #: _____

(If purchases are for resale also complete the Sales Tax Exemption Certificate. If purchases are for resale a valid sales tax license number must be provided or sales tax will be charged.)

TRADE REFERENCES

PLEASE GIVE NAMES OF THOSE WHOM YOU PRESENTLY DO BUSINESS WITH ON AN OPEN ACCOUNT BASIS. PLEASE FURNISH METAL INDUSTRY REFERENCES WHENEVER POSSIBLE. PHONE & FAX NUMBERS REQUIRED.

1. NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____ ACCT. #: _____

2. NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____ ACCT. #: _____

3. NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____ ACCT. #: _____

PLEASE READ TERMS OF SALE ON FOLLOWING PAGE

AGREEMENTS, TERMS AND CONDITIONS

1. Reliance Steel & Aluminum Co., dba OLYMPIC METALS shall hereinafter be referred to as "Olympic", and the applicant shall be referred to as "Customer". The customer desires to purchase goods and services from Olympic and Customer agrees in consideration thereof to be bound by the terms and conditions stated in this agreement.

2. Credit will be extended by Olympic to Customer based on the information provided in this application, Olympic is authorized to check applicant's credit background including banks and financial institutions. 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 Olympic 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 Olympic 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 Olympic by Customer shall be paid in accordance with the terms and conditions expressed on any written quotation signed by Olympic and Customer, or on Olympic's invoice. In the absence of such express terms and conditions, Olympic'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 one and one-half percent (1.5%) per month.

4. If Olympic is not paid on time, in accordance with Olympic terms, Customer shall pay for all costs and expense incurred by Olympic in connection with Olympic'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 Olympic's extension of credit, this agreement is to be construed under the laws of the State of Colorado, and that if legal action is brought to enforce this agreement, that Adams County, Colorado shall be the exclusive jurisdiction and legal venue for said action. If Olympic refers this agreement to an attorney for enforcement, including collection of amounts which are past due, Customer agrees to pay Olympic'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 Olympic are true and correct, and will provide Olympic such documents, from time to time upon request. Customer represents to Olympic 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 Olympic'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 _____

CONTINUING PERSONAL GUARANTY

In consideration of the extension of credit to Customer by Olympic, and as an inducement to Olympic 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 Olympic by said Customer, as a result of Olympic's extension of credit, including attorneys' fees and costs which may be incurred by Olympic to enforce this Guaranty and / or to enforce its claims against customer.

Guarantors agree to hold Olympic harmless from any loss, damage, and expenses caused or arising out of default on the part of Customer. Olympic may proceed against Guarantors without being required to first proceed against the Customer, and Olympic 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, default of Customer.

This is intended to be and is a Continuing Guaranty and shall not be revoked except by written notice to Olympic 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 Olympic 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. **Upon signature of the "Continuing Personal Guaranty" section, I hereby authorize Olympic to obtain a consumer credit report.**

SELF _____ SELF _____

ADDRESS _____ ADDRESS _____

SALES TAX EXEMPTION CERTIFICATE MULTI - JURISDICTION

See reverse side for instructions.

Issued to (Seller)		Address	
I CERTIFY THAT	Name of Firm (Buyer)		
	Street Address or Post Office Box Number		
	City	State	ZIP Code
QUALIFIES AS (Check each applicable item)	<input type="checkbox"/> WHOLESALER <input type="checkbox"/> RETAILER <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> LESSOR* (See note on reverse side) <input type="checkbox"/> CHARITABLE OR RELIGIOUS		
	<input type="checkbox"/> POLITICAL SUBDIVISION OR GOVERNMENTAL AGENCY <input type="checkbox"/> OTHER (Specify) _____		
	1) and is registered with the below listed states and cities within which your firm would deliver purchases to us which are for resale or lease by us in the normal course of our business which is _____ or		
	2) that such purchases are exempt from payment of sales or use tax in such states and cities because our buyer is: <input type="checkbox"/> CHARITABLE OR RELIGIOUS <input type="checkbox"/> POLITICAL SUBDIVISION OR GOVERNMENTAL AGENCY <input type="checkbox"/> OTHERWISE EXEMPT BY STATUTE (SPECIFY) _____		
City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number
City or State	State Registration or ID Number	City or State	State Registration or ID Number
If the list of states and cities is more than six (6), attach a list to this certificate.			
<i>I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax we will pay the tax due direct to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until cancelled by us in writing or revoked by the city or state.</i>			
General description of products to be purchased from the seller			
<i>Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.</i>			
Authorized Signature (Owner, Partner or Corporate Officer)		Title	Date

TO OUR CUSTOMERS:

In order to comply with the majority of state and local sales tax law requirements, it is necessary that we have in our files a properly executed exemption certificate from all of our customers who claim sales tax exemption. If we do not have this certificate, we are obligated to collect the tax for the state in which the property is delivered.

If you are entitled to sales tax exemption, please complete the certificate and send it to us at your earliest convenience. If you purchase tax free for a reason for which this form does not provide, please send us your special certificate or statement.

***LESSOR:** A form DR 0440, "Permit to Collect Sales Tax on the Rental or Lease Basis" must be completed and submitted to the Department of Revenue for approval.

CAUTION TO SELLER: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is of a type normally sold wholesale, resold, leased, rented, or utilized as an ingredient or component part of a product manufactured by the buyer in the usual course of his business. A seller failing to exercise due care could be held liable for the sales tax due in some states or cities.

Misuse of this certificate by the seller, lessor, buyer, lessee, or the representative thereof may be punishable by fine, imprisonment or loss of right to issue certificates in some states or cities.