

BRALCO METALS

18325 Olympic Ave. S
Seattle, WA 98188
(253) 395-0614
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APPLICATION FOR CREDIT

Please Print or Type

LEGAL NAME _____

DOING BUSINESS AS _____

BILLING ADDRESS _____

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

TELEPHONE _____ 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 MONTHLY CREDIT LINE _____ PURCHASE ORDER REQUIRED ? _____

OWNERS OR OFFICERS

Name _____ Title _____ Home Address _____ Social Security Number _____

REFERENCES

Name _____ Address _____ Telephone and Facsimile Numbers _____

BANK

Name _____ Address _____ Telephone and Facsimile Number _____

CHECKING ACCOUNT # _____ SAVINGS ACCOUNT # _____

**PLEASE READ AND SIGN TERMS OF SALE ON REVERSE SIDE.
PLEASE FURNISH FINANCIAL STATEMENT WITH THIS APPLICATION.**





RESALE CERTIFICATE

- 1. Name of Seller:
2. Name of Buyer/Business:
3. Address of Buyer:
4. Buyer's Tax Registration Number:
5. Buyer is in the business of:
6. Types of items purchased for resale:

The buyer certifies that it is purchasing the items listed on line 6 (please check appropriate box):

- For resale in the regular course of business without intervening use.
For use as an ingredient or component part of a new article of tangible personal property to be produced for sale,
as a chemical to be used in processing a new article of tangible personal property to be produced for sale, or
for use as feed, seed, seedlings, fertilizer, or spray materials in its capacity as a farmer.

The buyer acknowledges that it is solely responsible for purchasing within the categories listed on line 6. The buyer acknowledges that misuse of the resale privilege subjects the buyer to a penalty of 50 percent of the tax due, in addition to the tax, interest, and any other penalties imposed by law.

Print Name: Name of Person Authorized By the Buyer to Sign the Resale Certificate

Signature: Signature of Authorized Agent of the Buyer

Effective Date: through (Not To Exceed 4 Years)

Date Signed:

Seller must maintain a copy. Please do not send to Department of Revenue. Reference Rule and Statute (RCW 82.08.130 and WAC 458.20.102)

AGREEMENTS, TERMS AND CONDITIONS

1. Reliance Steel & Aluminum Co., dba Bralco Metals, shall hereinafter be referred to as " Bralco Metals", and the applicant shall be referred to as "Customer". The customer desires to purchase goods and services from Bralco Metals 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 Metals to Customer based on the information provided in this application, Bralco Metals 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 Metals 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 Metals , 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 Metals by Customer shall be paid in accordance with the terms and conditions expressed on any written quotation signed by Bralco Metals and Customer, or on Bralco Metals invoice. In the absence of such express terms and conditions, Bralco Metals '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 Bralco Metals is not paid on time, in accordance with Bralco Metals terms, Customer shall pay for all costs and expense incurred by Bralco Metals in connection with Bralco Metals '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 Metals 's extension of credit, this agreement is to be construed under the laws of the State of California, and that if legal action is brought to enforce this agreement, that Los Angeles County, California shall be the exclusive jurisdiction and legal venue for said action. If Bralco Metals refers this agreement to an attorney for enforcement, including collection of amounts which are past due, Customer agrees to pay Bralco Metals '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 Metals are true and correct, and will provide Bralco Metals such documents, from time to time upon request. Customer represents to Bralco Metals 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 Metals 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 Bralco Metals , and as an inducement to Bralco Metals 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 Metals by said Customer, as a result of Bralco Metals 's extension of credit, including attorneys' fees and costs which may be incurred by Bralco Metals to enforce this Guaranty and / or to enforce its claims against customer.

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

DELIVERY INFORMATION

Please complete this form with the needed delivery requirements.

Receiving Hours: _____

Company Building:

Residential _____

Commercial _____

Truck access limited _____ Explain: _____

Unloading capabilities:

Forklift _____ Weight limit: _____

Hand unload _____

Special Delivery Instructions: _____
