



APPLICATION FOR NEW ACCOUNT

NAME OF FIRM: _____ DATE: _____
STREET ADDRESS: _____
CITY: _____ STATE: _____
ZIP CODE: _____ TEL: _____
BILLING ADDRESS: _____
CITY: _____ STATE: _____
ZIP CODE: _____

[] CORPORATION [] PARTNERSHIP [] PROPRIETORSHIP OTHER: _____

FULL NAME AND ADDRESS OF OWNERS, PARTNERS, OR CORPORATE OFFICES:

SECRETARY/TREASURER: _____

IF A BRANCH OR DIVISION, LOCATION OF HOME OFFICE

ARE PURCHASE ORDERS REQUIRED? [] YES [] NO [] TAXABLE [] NON TAXABLE

*PLEASE RETURN THE ATTACHED RESALE CERTIFICATE OR A COPY OF YOUR EXEMPTION CERTIFICATE
PERSONS TO CONTACT REGARDING ACCOUNTS PAYABLE

USA BUSINESS OR TRADE REFERENCES:
NAME: _____ TEL: _____ FAX: _____
NAME: _____ TEL: _____ FAX: _____
NAME: _____ TEL: _____ FAX: _____

I (WE) UNDERSTAND THE FOLLOWING: THAT THE INFORMATION FURNISHED YOU ON THIS PAGE, IS FOR THE PURPOSE OF OBTAINING CREDIT FROM YOUR FIRM, THAT I AM (WE ARE) AUTHORIZED, IN MY (OUR) CAPACITY TO BIND MY (OUR) FIRM ACCORDINGLY: THAT ALL ACCOUNTS OR MONEYS DUE YOU SHALL BE DUE PAYABLE AT YOUR PLACE OF BUSINESS; THAT ALL PAST DUE ACCOUNTS, NOTES, OR JUDGEMENTS SHALL BEAR INTEREST AT THE MAXIMUM NON-USURIOUS INTEREST RATE ALLOWED BY APPLICABLE STATE OR FEDERAL LAW, WHICHEVER IS GREATER ANNY AND ALL ITEMS PURCHASED FROM FSSI ARE DONE SO UNDER FSSI'S STANDARD TERMS AND CONDITIONS WHICH ARE HEREBY EXPRESSLY ACCEPTED.

I (WE) ASSUME PERSONAL RESPONSIBILITY FOR AND GUARANTEE PAYMENT OF ALL SUMS DUE AND PAYABLE TO FEDERAL STEEL SUPPLY, INC. BY THA APPLICANT ABOVE LISTED, INCLUDING ALL COSTS OF COLLECTION INCLUDING ATTORNEY'S FEES SHOULD THE ACCOUNT BE PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

SIGN AND FAX TO 636-537-8795

CORPORATE SALES