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## PRECISION STEEL SERVICES, INC.

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### CREDIT APPLICATION

COMPANY NAME \_\_\_\_\_  
BILLING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
SHIPPING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
RECEIVING HOURS/DAYS \_\_\_\_\_  
PHONE \_\_\_\_\_ FAX \_\_\_\_\_ E-MAIL \_\_\_\_\_

BUSINESS IS A \_\_\_\_\_ CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ PROPRIETORSHIP \_\_\_\_\_ OTHER  
TAX EXEMPT? YES \_\_\_\_\_ NO \_\_\_\_\_ (If yes, please attach a copy of the Tax Exempt Certificate)

NAME OF PRINCIPALS & ADDRESS	TITLE
1. _____	_____
2. _____	_____
3. _____	_____

HOW LONG IN BUSINESS \_\_\_\_\_ VENDOR LICENSE# \_\_\_\_\_

WHOM SHOULD WE CONTACT REGARDING PAYMENT QUESTIONS \_\_\_\_\_  
PLEASE LIST FOUR INDUSTRIAL TRADE REFERENCES:

1. NAME _____	ADDRESS _____
PHONE _____	FAX _____
2. NAME _____	ADDRESS _____
PHONE _____	FAX _____
3. NAME _____	ADDRESS _____
PHONE _____	FAX _____
4. NAME _____	ADDRESS _____
PHONE _____	FAX _____

BANK \_\_\_\_\_ ADDRESS \_\_\_\_\_  
PHONE \_\_\_\_\_ ACCOUNT # \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_ YEARS WITH BANK \_\_\_\_\_

IF LESS THAN ONE YEAR, PLEASE LIST PRIOR BANK \_\_\_\_\_

All information herein is, to the best of our knowledge and belief, accurate and may be relied upon by you in making your decision to extend credit to our Company on your terms of 1/2%10, Net 30. Our Company is solvent and paying its debts as they fall due and has not been denied trade debt by any other supplier. We authorize our bank and suppliers to furnish you any information necessary to complete your evaluation of our credit history.

We understand that all decisions with respect to the extension or continuation of credit to our Company shall be in your sole discretion. We understand that you reserve the right to terminate any credit availability at any time. To secure all present and future indebtedness of our Company to you, the Company hereby grants you a security interest in its present and future accounts.

I am a duly authorized officer or agent of the Company and both the Company and I agree to repay any credit extended by you to the Company and agree to your payment terms of 1/2% 10, Net 30 and 1-1/2% interest per month on all accounts not paid within 30 days and to be responsible for all charges, fees and costs (to include reasonable attorney fees and collection agency charges) incurred by you to collect past due accounts.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

## BLANKET CERTIFICATE OF EXEMPTION

The undersigned hereby claims exemption to purchases of tangible personal property  
from.....on and after.....and  
Name of Vendor Date

certifies that this claim is based upon the purchaser's proposed use of the items  
purchased, the activity of the purchaser, or both, as shown hereon:

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**PURCHASER MUST STATE STATUTORY REASON FOR CLAIMING EXEMPTION  
OR EXCEPTION**

This certificate shall continue in  
force until revoked and shall be  
considered a part of each order  
given to the above named vendor  
unless the order specifies other-  
wise.

.....  
(Purchaser's Name)

.....  
(Purchaser's Activity, i.e., Manufacturer,  
Public Utility, Church, etc.)

.....  
(Purchaser's Address)

.....  
(By — Signature and Title)

.....  
(Date Signed)

.....  
Vendor's license, if any.....