



Thank you for your interest in establishing an account with Peterson Steel Corporation. The following credit application should be filled out completely and emailed back to ap@petersonsteel.com or faxed to 508-853-7485.

All tax certificates, terms agreement and release forms provided with this application must be signed by the owner of the business, or partner in the case of a partnership, or if a corporation, by an authorized officer of the corporation.

If you have questions regarding any part of this application, please call our Office Manager, Stephanie Notley at 508-853-3630.

Thank you



PETERSON STEEL CORPORATION

CREDIT APPLICATION

BILLING ADDRESS

Name _____
Address _____
City/St/Zip _____
Telephone _____ Fax _____
AP Email _____ Email Invoice's Yes _____ No _____

SHIPPING ADDRESS (if different)

Name _____
Address _____
City/St/Zip _____
Telephone _____
Fax _____

OFFICERS/DEPARTMENTAL CONTACTS

President / Owner _____ Accounts Payable _____
Vice President _____ Controller _____
Office Manager _____ Purchasing Agent _____

TYPE OF BUSINESS _____
YEARS IN BUSINESS _____

CURRENT TRADE REFERENCES

Please supply us with four current suppliers we can contact and **sign the authorization form** provided.

Company Name _____
Phone Number _____ Fax Number _____
Account Number _____ A/R Email _____

Company Name _____
Phone Number _____ Fax Number _____
Account Number _____ A/R Email _____

Company Name _____
Phone Number _____ Fax Number _____
Account Number _____ A/R Email _____

Company Name _____
Phone Number _____ Fax Number _____
Account Number _____ A/R Email _____



AUTHORIZATION
for Release of Trade Credit Information

Applicant's Company Name

Address

Phone number

We are applying for credit with Peterson Steel Corporation and have listed your company as one of our current vendors.

We are authorizing Peterson Steel Corporation or their agent, to investigate our financial responsibility and credit worthiness as they deem necessary, in order to obtain credit with this company.

By signing below, we are hereby authorizing you or your agent to release credit information to Peterson Steel Corporation in order to establish an open account.

Signature of Authorized Officer/Title

Date



PETERSON STEEL C O R P O R A T I O N

TERMS & CONDITIONS OF SALE

1. Payment for all goods is due and payable upon net thirty days from delivery of material. A discount of .005 on material only is allowed if payment is received within ten days from Delivery. Discounts do not apply to taxes, shipping, freight, packing or labor.
2. "Seller makes no warranties which extend beyond the description of the face of this instrument including the warranties of merchantability and of fitness for a particular purpose."
3. "Seller may at its option replace or allow credit for any goods found defective, but expressly disclaims and is absolved from liability for direct, incidental or consequential damages, loss or expenses resulting from use or nonuse of said goods."
4. (a) "Seller shall not be responsible for delay in shipments or delivery or for nonperformance of contracts in whole or in part, if such delay or nonperformance shall be due to fires, floods, strikes, work stoppages or slowdowns, accidents, casualties, inability to produce raw materials delays in transportation, however caused, or other causes beyond Seller's control."
(b) "The terms and conditions set forth herein constitute the entire contract between the parties, this contract not being subject to alteration or modification, except in writing signed on Seller's behalf."

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7, & 12 of the Fair Labor Standards Act of 1938, as amended.

PERSONAL GUARANTEE

Applicant agrees to pay Peterson Steel all indebtedness of whatever kind or nature now or hereafter, owed by the Applicant to Peterson Steel Corporation, whether incurred individually, as a proprietorship, as a partnership, or as a corporation. Applicant agrees to pay the costs of collection including attorney's fees should the account be referred to a collection agency or attorney.

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit. This guarantee is unlimited in amount or duration and shall be construed as a continuing guarantee. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. If signed by two or more guarantors, liability shall be joint and several. This guarantee shall be enforced in accordance with the laws of the state the creditor conducts its business.

Please print your full name here: _____

Your signature: _____

Title: _____

Today's date: _____