

Thank you for your interest in establishing an account with Peterson Steel Corporation. The following credit application should be filled out completely and faxed back to us at (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, Mark E. Rickard at (508) 853-3630.

Thank you

# CREDIT APPLICATION

## BILLING ADDRESS

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City/St/Zip \_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_

## 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 \_\_\_\_\_

Company Name \_\_\_\_\_  
Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
Account Number \_\_\_\_\_

Company Name \_\_\_\_\_  
Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
Account Number \_\_\_\_\_

Company Name \_\_\_\_\_  
Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
Account Number \_\_\_\_\_

**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

## 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.