

B&B METALS INC.

STEEL*ALUMINUM*STAINLESS*PIPE*WIRE*SURPLUS PRODUCTS

1022 EAST CHESTNUT AVE. SANTA ANA, CA 93458
OFFICE (714) 541-7267 FAX (714) 541-8450
www.bbsurplus.com

APPLICATION FOR CREDIT

Business Name _____ D&B# _____
Phone Number _____ Fax Number _____
Billing Address _____
City _____ State _____ Zip _____
Shipping Address _____ Shipping Phone Number _____
City _____ State _____ Zip _____
A/P Contact Name: _____ A/P Phone Number _____
A/P Email _____ A/P Fax Number _____
Do you have an existing contact at our company, if so who? _____
Amount of Credit Requested _____

GENERAL BUSINESS INFORMATION

Type of Business _____ Contractor's License # _____
Officers Name & Title _____ Social Security # _____
Officers Name & Title _____ Social Security # _____
Purchase Orders/ Job # Required? _____ Mills Certs Required? _____
How long has Applicant been in Business? _____ How long at present location? _____
Resale: _____ to be Mailed _____ to be Faxed _____

Tax will be charged until a signed resale card is on file

BUSINESS CREDIT REFERENCE

Name _____ Account # _____
City _____ State _____ Phone _____ Fax _____
Name _____ Account # _____
City _____ State _____ Phone _____ Fax _____
Name _____ Account # _____
City _____ State _____ Phone _____ Fax _____

The information contained in this application is provided to induce **B&B Metals Inc** to extend or to continue the extension of credit to me or my designated employees upon my guarantee. I acknowledge and understand that **B&B Metals Inc** is relying on the information provided herein in deciding to grant or continue credit. I represent, warrant and certify that the information provided herein is true, correct and complete. I authorize **B&B Metals Inc** to make whatever inquires about me deemed necessary and appropriate for the purpose of evaluating this credit application. This includes, but not limited to obtaining credit bureau reports. I believe my business is financially able to meet any commitment I have made and expect to pay all invoices according to the terms

defined "net 30 days" from the date of invoice. I understand that invoices not paid within 30 days are subject to a 1-1/2% late charge per month. I further agree to pay all cost incurred in collecting any amounts past due, including reasonable attorney fees and that the litigation jurisdiction is Bakersfield, Kern County, California. I further agree that any change in address, telephone, business name or ownership will be made known within 10 days after occurrence.

Principles:

Signature _____ Print Name _____ Date _____

Signature _____ Print Name _____ Date _____

CORPORATE GUARANTEE

Applicant has carefully read this application and finds that all representations are true and correct. In any action to collect this debt, the prevailing party shall be entitled to attorney's fees and court cost. In the event of a legal dispute between the parties, the applicant understands that **B&B Metals Inc** will retain this application whether or not it is approved.

Corporate Name _____ Date _____

Signature of Officer _____ Print Name _____ Title _____

INDIVIDUAL PERSONAL GUARANTEE

I, the understanding, for and in consideration of extending credit at my request does hereby individually and personally guarantee to **B&B Metals Inc** located in the State of California the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand and sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guaranty shall be continuing and irrevocable and indemnity for such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of credit agreement hereby guaranteed. (This must be signed if not incorporated)

Account Name _____ Date _____

Signature _____ Print Name _____

Return Completed application to:

B&B Metals Inc. Attn: Credit Manager

PO Box 1532 Hwy. Bakersfield, CA. 93302-1532

Phone: (661) 589-0381 Fax: (661) 589-8936

Email: kjohansen@bbmetals.com OR jmarroquin@bbmetals.com

(PLEASE MAIL THE ORIGINAL IF YOU ARE FAXING OR EMAILING.)

FOR B&B CREDIT DEPT. ONLY CREDIT APPROVED

HOLD: _____ DATE: _____

TERMS: _____ AMOUNT: _____

CUSTOMER #: _____