

B & B STEEL & SUPPLY OF SANTA MARIA INC.

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

PO BOX 1665 BAKERSFIELD CA. 93302
OFFICE (661) 589-0381* FAX (661) 589-8936
www.bbmets.com

APPLICATION FOR CREDIT

Business Name: _____ Phone Number: _____
Billing Address _____ Fax Number: _____
City: _____ State: _____ Zip: _____ Ship to Address: _____
A/P Contact Name: _____ City: _____ State: _____ Zip: _____
A/P Phone Number: _____ Email: _____
A/P Fax Number: _____ D&B's #: _____
Credit Limit Desired: _____ Salesman Name or Number _____

GENERAL BUSINESS INFORMATION

Type of Business: _____ Officers Name & Title: _____
Purchase Orders/ Job # Required? _____ Social Security #: _____
How long has Applicant been in Business? _____ Officers Name & Title: _____
How long at present location? _____ Social Security #: _____
Resale: _____ **Tax will be charged until a signed resale card is on file** to be Mailed: _____ to be Faxed: _____

BUSINESS CREDIT REFERENCE

Name: _____ Account #: _____
Contact- Phone: _____ Fax: _____ Email: _____
Name: _____ Account #: _____
Contact- Phone: _____ Fax: _____ Email: _____
Name: _____ Account #: _____
Contact- Phone: _____ Fax: _____ Email: _____

The information contained in this application is provided to induce ***B&B Steel & Supply of Santa Maria 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 Steel & Supply of Santa Maria 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 Steel & Supply of Santa Maria Inc.*** to make whatever inquiries 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 and ownership will be made known within 10 days after occurrence.

Principles:

Signed _____ Print Name _____ Date _____
Signed _____ 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 ***B&B Steel & Supply of Santa Maria Inc.*** entitled to attorney's fees and court cost. In the event of a legal dispute between the parties, the applicant understands that 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 Steel & Supply of Santa Maria 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 guarantee 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: _____ Signature: _____
Please Print: _____ Date: _____

Return Completed application to:

B&B Steel & Supply of Santa Maria Inc.

Attn: Credit Manager

PO Box 1665 Bakersfield CA. 93302-1665

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

Email: kjohansen@bbmetalscom or Juranday@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 #: _____