



AA Metals, Inc.

CUSTOMER CREDIT APPLICATION

Date: _____

A. APPLICANT

Legal Business Name _____
(List all Trade Names, DBA's specify any Divisions or subsidiaries)

Street Address: _____ City: _____ State: _____ Zip: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax _____ Email: _____

Ship-to-Address: _____

Estimated Annual Sales _____ Acct Payable Contact _____ Phone # _____
Email address _____

Amt. of Credit Req. \$ _____ Type of Business _____ How Long in Business _____

B. BUSINESS INFORMATION

FEIN (Federal Tax Identification No.) (If Applicable) _____ or SS# _____

Sole Proprietorship _____

Partnership Partner _____
Partner _____

Corporation/LLC President/Member _____ Vice President/ Member _____
(Circle one) Secretary/Member _____ Treasurer/Member _____

Other: LP/LLP / Joint Venture / Trust
Principal/Partner/Trustee _____
Principal/Partner/Trustee _____

Sales Tax Exemption Certificate Yes No (If yes, enclose signed certificate or copy)

C. BANKING INFORMATION

Bank _____ Phone _____ Fax # or Email add. _____

Address _____ City _____ State _____ ZIP _____

Officer Contact _____ Acct. No. _____ Type of Account _____
Acct. No. _____ Type of Account _____

I hereby authorize _____ to release information requested for the purpose of obtaining and/or reviewing credit

Signature

Date _____

D. TRADE REFERENCES (Please provide three references)

<u>Name</u>	<u>Contact</u>	<u>Address</u>	<u>Fax #</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize AA Metals Inc. to investigate all and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT POLICY: Statements are rendered on a monthly basis. COD restrictions or credit hold may be placed on any past due account. AA Metals will require current financial statements for all customer with a credit line greater than \$500,000.

CREDIT TERMS: All invoices are net 30 Days unless otherwise noted. A service charge of one-and-one-half percent (1 1/2%) per month. May be charged on past due accounts.

VENUE: All amounts due for purchases from AA Metals, Inc. are payable to AA Metals, Inc. PO Box 29112 Network Place, Chicago, IL. 60673, in US dollars. It is further understood that this agreement is entered into in the state of Florida county of Orange and is governed by the internal laws (but not the conflict laws) of the state of Florida, and you agree that any collection action or lawsuit of any type may be filed in any court of competent jurisdiction in Florida at AA Metals, Inc. discretion.

CHANGE OF OWNERSHIP: I/We understand that we notify AA Metals in writing and by certified mail of any change in ownership and/or the name of the business under which credit is established, within (30) days of the date such change is effective.

COLLECTION AND ATTORNEY FEES: In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney's fees, and/or costs of collection whether or not suit is filed.

CERTIFICATE OF USE: I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

AUTHORITY OF SIGNATURE AND TITLE:

The person executing this agreement has the authority to bind the customer and is authorized by the customer to enter into the credit application terms and conditions:

Firm Name _____

By _____ Title _____

By _____ Title _____