



Curtis Steel Company, LLC

Phone (713) 861-4621
Fax (713) 861-9718

PO Box 7469
Houston, TX 77248

6504 Hurst
Houston, TX 77008

CREDIT APPLICATION

Company Name: _____ Phone No.: _____

DBA Name: _____ Fax No.: _____

Full Billing Address: _____

Full Physical Address: _____

Accounts Payable Contact: _____ Phone No.: _____

Type: (Check One)

- Sole Proprietorship: _____ Federal Tax ID No.: _____
- Partnership: _____
- Corporation: _____ State of Incorporation: _____ Date: _____
- Other: _____

Number of Years in Business: _____ Credit Line Requesting: \$ _____

Has Business Ever Filed for Bankruptcy: Yes _____ No _____ If Yes, Date: _____

Nature of Business: _____

Owner/Officer Name: _____ Phone No.: _____

Address: _____ Title: _____

Owner/Officer Name: _____ Phone No.: _____

Address: _____ Title: _____

REFERENCES (Steel Suppliers Preferred)

1. Name: _____ Phone No.: _____

2. Name: _____ Phone No.: _____

3. Name: _____ Phone No.: _____

4. Name: _____ Phone No.: _____

5. Name: _____ Phone No.: _____

Bank Name: _____ Phone No.: _____

Address: _____ Account No.: _____

SALES AGREEMENT

All statements made herein are true and accurate to the best of our knowledge. We authorize Curtis Steel Company, LLC. (CSC, Seller) to make any and all inquires necessary for action on this credit application. We hereby indemnify CSC and its agents from any liability resulting from the credit survey. Terms of payment are net 30 days from date of purchase. A finance charge of 1.5% monthly or maximum allowed by law will be accrued on invoices not paid by due date. Payment shall be made to Seller in U.S. currency at its office in Houston, Harris County, Texas. Should the credit of the Buyer in the judgment of the Seller, become impaired at any time, the Seller has the right to require payment in advance before making further shipments, and to demand immediate performance of the Buyer on all obligations imposed upon him by this agreement.

In the event Buyer fails to pay the subject indebtedness as agreed, and such debt is placed in the hands of a third party for collection, or if the indebtedness is collected through probate of bankruptcy, Buyer agrees to pay reasonable collection fees. Buyer grants Seller a security interest in the goods, inventory, and equipment purchased from Seller under the Agreement, or otherwise, together with the proceeds thereof and payments due or to become due and all accessions (the "collateral") to secure the payment of all indebtedness of Buyer to Seller now or hereafter arising under this Agreement. The collateral is to be used in business operations other than farming. Buyer consents to the filing of this instrument as a Financing Statement in all public offices at any time Seller may deem necessary or desirable.

Any claims for defects, damages or shortages of an order delivered must be made by the Buyer in writing within a period of ten (10) days after delivery. Failure to make such claim within the specified time constitutes an acceptance and admission that the order fully complies with the terms, conditions, and specifications required. The Seller's liability shall be limited to the stated selling price of any defective goods, and shall in no event include special or consequential damages, including profits (or profits lost).

This Agreement shall apply to and be binding upon any other organization in which Buyer may have or acquires a beneficial interest, which purchases goods or services from Seller. Buyer shall be responsible for all indebtedness incurred by such other organization hereunder until Buyer so notifies Seller in writing to the contrary. Buyer understands that they must notify Seller in writing, and by certified mail of any change in ownership, the name, or the business structure under which credit is established.

Authorized Signature: _____ Title: _____

Print Signature: _____ Date: _____

PERSONAL GUARANTEE AGREEMENT

In consideration of Curtis Steel Company, LLC. (Seller) extending credit hereunder, to the Applicant named above, Guarantor agrees, as follows: Guarantor acknowledges that guarantor owns an interest in Applicant. Guarantor agrees and acknowledges that Seller will not grant credit to Applicant with out obtaining from the undersigned a Personal Guaranty. This Guaranty will secure Seller and guarantee, in full, the payment of any and all obligations owing to the Seller by said Applicant, including interest, attorney's fees, and other lawful charges which may become due, without Seller being required to take any action against Applicant or any other Guarantor of applicant. In the event that Applicant does not pay the account when due, Guarantor agrees to be jointly and severally liable with Applicant for any such obligation and any renewals, extensions, or rearrangements of such obligation, without notice to Guarantor. This Guaranty is continuing in nature and it will also apply to any credit extended by Seller to any successor or affiliated company of Applicant, until you receive a written revocation from Guarantor.

GUARANTOR:

Signature: _____ Date: _____

Printed Name: _____

Social Security No.: _____

Driver's License No.: _____, State _____