

CUSTOMER ACCOUNT INFORMATION

TYPE OF ACCOUNT REQUESTED: <small>(Please check one)</small>	OPEN ACCOUNT 1/2% 10 Net 30	COD/CIA ACCOUNT Cash or check	CREDIT CARD Visa, M/C, Am Express, Discover
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COMPANY INFORMATION

COMPANY NAME:		# OF YEARS IN BUSINESS
STREET ADDRESS:		
CITY, STATE, ZIP:		
PHONE NUMBER:	FAX NUMBER:	
TYPE OF BUSINESS (INDIVIDUAL – PARTNERSHIP – CORPORATION):		E-MAIL ADDRESS:
IF A SUBSIDIARY, PLEASE NAME PARENT COMPANY:		
TAXPAYER ID NUMBER (FEIN OR SOCIAL SECURITY NUMBER):		DUNS #:
TAXABLE STATUS (CIRCLE ONE):	TAXABLE NON-TAXABLE	IF NON-TAXABLE PLEASE ENTER YOUR RESALE NUMBER : (ATTACH A COPY OF CERTIFICATE WITH THIS APPLICATION)

OWNERS, PARTNERS, & OFFICERS

NAME	TITLE	PHONE

BANK INFORMATION

CHECKING ACCOUNT	GENERAL ACCOUNT
BANK:	BANK:
CONTACT:	CONTACT:
PHONE NUMBER:	PHONE NUMBER:
ACCOUNT NUMBER:	ACCOUNT NUMBER:

TRADE REFERENCES (LIST AT LEAST 3)

If not applying for an open account, this section may be left blank.

COMPANY NAME	FAX NUMBER, PHONE NUMBER, OR MAILING ADDRESS

Fax numbers are greatly preferred!!! If supplying phone numbers or mailing addresses, allow 2-3 weeks for processing!!!



4152 West 123rd Street
Alsip, IL 60803

PHONES: (708) 388-9600
(800) 323-7055
FAX: (708) 388-9317

Your Admiral Sales Rep: _____

TERMS & CONDITIONS OF SALE

Quotations are subject to change without notice. Any changes in quantity will affect the prices quoted. All sales are made subject to strikes, accidents, or other unavoidable delays.

Sales tax will be charged on all orders unless a copy of the sales tax exemption certificate is presented at the time of sale.

All shipments are FOB Alsip, Illinois Freight Collect unless otherwise noted.

Confirming orders should be plainly marked "Confirmation". Confirming orders not so marked may be treated as an original order and cause duplication of the shipment. In such cases, we are not responsible for additional shipping and handling charges incurred.

Claims for defective or wrong material should be made promptly. All materials are carefully inspected before shipment however, it is impossible to detect all imperfections.

Claims for material damaged in shipping should be made immediately with the carrier. All Bills of lading and receiving tickets should be marked as being received damaged. Responsibility for material damaged in shipment lies with the carrier.

Seller will replace with new material such material as proved to be defective within a reasonable period of time. Under no circumstances is seller responsible for any damages beyond replacement or repair of the material in question. Any material claimed to be defective must be held for our inspection and disposition.

In any instance where material is unsatisfactory, the buyer shall immediately discontinue use and advise the seller of the facts. The seller will make all decisions on disposition of the material in question so as to minimize the loss to both parties. No allowances will be made for labor or expenses related to the repair of defective goods. Admiral Steel does not accept any responsibility for liability of product guarantee or failure of goods manufactured by customers.

Admiral Steel LLC's payment terms are: 1/2% 10 days, net due 30 days for companies with open accounts. Cash discounts are only allowed on completely current accounts. Improperly taken discounts will not be allowed. We also accept cash, checks, Visa, Mastercard, American Express & Discover. We reserve the right to revoke open account status at anytime.

Once an account becomes 30 days past due it will be placed on a credit hold status no further credit will be allowed until the account is returned to a current status. No further material will be shipped until the account is returned to a current status. A late payment charge of one and one-half per cent per month on any past due balance shall be imposed.

If an account should become 60 days past due it will be placed with our legal department for collection. The customer agrees that all costs, including but not limited to attorneys fees and court costs, incurred as a result of the collection process shall be paid by the customer.

This credit agreement and all transactions with the customer shall be construed according to the laws of the State of Illinois. By accepting Admiral Steel LLC's payment terms, the customer agrees that all actions or proceedings regarding customer's account may be commenced in the Circuit Court of Cook County Illinois and customer hereby consents and submits to such jurisdiction and forum.

I have read and fully understand the trade customs and credit terms described herein. I agree to comply with these terms if an account is granted to our firm.

Company Name

Federal Tax ID # (FEIN)

Accepted by (Please print or type)

Accepted by (Signature)

Title

Date



INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED

200 REV 8/04