



Chatham Steel

c o r p o r a t i o n

Thank you for your interest in joining Chatham Steel Corporation's growing family of customers!

Below you will find our credit application. This application may be completed on your PC or you may print it and complete it by hand. When complete, you may email the application to your salesperson or return it via fax or mail to the salesperson at the division that will be serving you.

Again, thank you for giving us the opportunity to serve you.



DURHAM DIVISION

2702 Cheek Rd.

DURHAM, NC 27704

(800) 869-2762/ (FAX) (919) 682-0322

CUSTOMER FINANCIAL SERVICES 800-546-2650

CONFIDENTIAL CREDIT APPLICATION

BUSINESS NAME				DUNS #	
STREET ADDRESS		CITY	STATE	COUNTY	ZIP
BILLING ADDRESS		CITY	STATE	COUNTY	ZIP
PHONE W/AREA CODE		FAX W/AREA CODE			

IS YOUR FIRM A: CORPORATION PARTNERSHIP PROPRIETORSHIP L.L.C. SUBSIDIARY OR A DIVISION

NAME OF PARENT COMPANY _____ LOCATION OF PARENT COMPANY _____

IS YOUR COMPANY TAX EXEMPT? YES NO
PLEASE ATTACH A COPY OF YOUR TAX EXEMPTION CERTIFICATE.
SALES TAX WILL BE CHARGED UNLESS WE HAVE QUALIFIED CERTIFICATE ON FILE.

PRINCIPALS/PARTNERS INFORMATION

NAME	TITLE	HOME ADDRESS	PHONE W/AREA CODE	SOCIAL SECURITY #

BANK REFERENCE(S)

NAME	CITY/STATE LOCATION	PHONE & FAX W/AREA CODE
1.		PHONE
Account #	CONTACT:	FAX
2.		PHONE
Account #	CONTACT:	FAX

TRADE REFERENCES
INCLUDE STEEL REFERENCES IMPORTANT: INCOMPLETE INFORMATION WILL DELAY PROCESSING

NAME	TELEPHONE NUMBER	FAX NUMBER
1.		
2.		
3.		
4.		

Type of Business _____ SIC code _____ Date Started _____ # of Employees _____

If in business less than one year, name and location of previous employer/business: _____

Have you filed bankruptcy in the last 7 years? _____ If so, when? _____

Amount of credit requested \$ _____ Is purchase order required? YES NO

Name & Phone # of Person Authorizing Payment _____ Ext. _____ Email _____

Name & Phone # of Accounts Payable Person _____ Ext. _____ Email _____

Name & Phone # of Purchasing Agent _____ Ext. _____ Email _____

Title of Real Estate is in the name of _____

ADDITIONAL INFORMATION OR COMMENTS

EXPORT TERMS AND CONDITIONS OF CHATHAM STEEL CORPORATION

Is the material being purchased for export? Yes No _____ (Initials required)

If yes, Chatham Steel's export form MUST be completed, signed, and submitted along with a written purchase order.

Some items sold by Chatham Steel Corporation are commodities that are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country.

CREDIT TERMS AND CONDITIONS OF CHATHAM STEEL CORPORATION

In consideration of the extension of credit by Chatham Steel Corporation (hereinafter referred to as Chatham Steel), the undersigned agrees:

1. To pay the balance of the account in full on the designated date following date of purchase.
2. To pay interest charges on any delinquent amount up to the maximum rate prescribed by Georgia law.
3. To pay all reasonable charges for collection, including reasonable attorney fees and court costs, if the account is placed with an attorney or collection agency.
4. That Chatham Steel's standard terms and conditions set forth on its delivery tickets shall govern all sales to the undersigned.
5. In the event legal action is commenced to enforce any of the terms of purchase or obligations created hereby or under any transaction between the undersigned and Chatham Steel, hereafter, the legal action will be commenced in, and the proper place of trial therefore shall be a court of competent jurisdiction in the county in which the distributing warehouse is located.
6. I/we hereby authorize Chatham Steel to investigate references listed, banks and credit reporting agencies pertaining to my/our credit and financial responsibility.
7. The purchase to be made on credit is in connection with a business transaction and is not for personal, family or household purposes.

By signing below, the undersigned acknowledges, accepts and agrees to Chatham Steel's terms and conditions and certifies that the information given herein is true and correct.

This application requires an authorized signature for processing.	
COMPANY NAME	DATE
SIGNATURE	TITLE
(***)MUST SIGN(***) (Owner/Partner/Officer/or Authorized Representative)(***)MUST SIGN(***)	
PRINT LEGAL NAME	FEDERAL ID #

CHATHAM STEEL CONTINUING GUARANTEE

In consideration of Chatham Steel extending credit hereunder, the undersigned personally, and each of them jointly and severally if more than one, unconditionally guarantees and promises to pay Chatham Steel on demand, any and all indebtedness of the above named applicant now or hereafter owing to Chatham Steel. This is a continuing guarantee of payment when due and not of collection only and Chatham Steel may proceed first against the undersigned or any of them jointly and severally, if more than one, without proceeding against or joining the above named applicant or any other of the undersigned or any other obligor. The obligations created hereby are unaffected by any change in the terms of the indebtedness between Chatham Steel and above named applicant or any other obligor that might constitute a legal or equitable discharge or defense of a guarantor or surety of the named applicant. This guarantee shall continue in effect until the undersigned has notified Chatham Steel in writing of its cancellation, but such cancellation shall not alter any obligation of the undersigned prior to receipt of such written notice by Chatham Steel.

X _____	Date
X _____	Date

NOTE: In the event that Chatham Steel offers extension of credit to the above named credit applicant and/or guarantors on the above terms or on any other terms agreed to by said credit applicant and Chatham Steel, said extension or credit is issued pursuant to the information and financial representations made herein by said applicant and/or said guarantors.