



SERVICE STEEL
METAL DISTRIBUTORS

CREDIT APPLICATION

**SUNBELT METAL SERVICE, INC., dba
SERVICE STEEL & PIPE, INC.**

P.O. Box 7961 / Shreveport, LA 71137-7961
Phone 318-222-9462 / 800-256-8598 / Fax 318-670-1725

List our Account as: _____
(Name)

(Mailing Address) (Physical Address)

(City) (State) (Zip Code) (Phone) (Fax)

Present Owner: _____ Social Security/Federal ID # _____

Present Address _____
(City) (State) (Zip Code) (Phone)

Individual Ownership _____ Partnership _____ Corporation _____ LLC _____ How long in business? _____

Trade References: (1) Name _____ Phone: _____ Fax: _____

Address _____

City _____ State _____ Zip Code _____

(2) Name _____ Phone: _____ Fax: _____

Address _____

City _____ State _____ Zip Code _____

(3) Name _____ Phone: _____ Fax: _____

Address _____

City _____ State _____ Zip Code _____

Bank Reference: Name _____ Bank Officer _____

Address _____ Phone: _____

City _____ State _____ Zip Code _____

Type of Account _____ Amount Requested _____

Terms & Conditions: We understand that your invoices are payable **Net 30 Days From Date of Invoice**. A service charge takes effect thirty days after the end of net due date. This charge shall be computed at an annual percentage rate of 18% (monthly rate 1.5%) where applicable by state law. In the event this account is referred to an attorney for collection and/or suit, applicant agrees to pay reasonable attorney fees, which are hereby fixed at 33 1/3% of the amount to be collected.

CORPORATE/PERSONAL GUARANTY

ALL APPLICANTS MUST COMPLETE THE FOLLOWING:

In consideration of Service Steel & Pipe, Inc., extending credit to the above applicant, the undersigned does hereby individually and personally guarantee to Service Steel & Pipe or their assigns at Shreveport, LA, payment of such sum or sums of money as may at any time hereafter become due Service Steel & Pipe from the said applicant for goods, wares, merchandise and services sold to the applicant.

If it becomes necessary to enforce this guaranty by suit, I agree to pay interest and attorney fees as provided above.

Witness

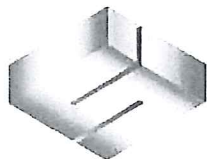
Print Name

Date

Home Address & Phone Number

(All parts of this Application must be filled in completely before it can be considered for approval.)

Individual Signature



SERVICE STEEL

M E T A L D I S T R I B U T O R S

& PIPE INC.

P.O. Box 7961 ♦ Shreveport, LA. 71137-7961

Tel. (318) 222-9462 1-800-256-8598 Fax (318) 670-1725

DEAR VALUED CUSTOMER:

In this age of Instant Communication where we are prudently encouraged to reduce our carbon footprint, Service Steel & Pipe Inc. plans to start forwarding our Invoices by e-mail or fax.

There are a number of advantages to this approach:

- It is fast, efficient, and cost effective.
- It eliminates Postal Service delays or problems.
- Lower cost means we can keep our cost to you as low as possible.

If you ever require a copy of an invoice, simply contact our Accounting Department at (318) 670-1726 or send an e-mail to accounting@svcsteel.com.

Please kindly provide us with your Accounts Payable information in the space provided below. You may also fax it to (318) 670-1725 or e-mail it to accounting@svcsteel.com.

CUSTOMER NAME _____

Customer Address _____

Accounts Payable e-mail address _____

Fax number _____

Thank you in advance for helping us implement this new invoicing system to better serve you, our valued customers.

Sincerely,

Melanie Doughty
Accounting Manager
Service Steel & Pipe Inc.
PO Box 7961
Shreveport, LA 71137-7961