

HANNA STEEL CORPORATION

4527 Southlake Parkway

Hoover, AL 35244

Credit Application

Please fill out and return via fax

Fax # 205-820-5230 email: jlawrence@hannasteel.com

Company name _____

DBA (if different) _____

Contact Person _____

Address _____

Phone _____

Fax _____

Federal tax ID or Social Security number _____

Type of business _____

No. of employees _____

Date business established _____

Types of products you will purchase _____

Amount of credit requested \$ _____

Are you a:

CORPORATION

State of incorporation _____

Names, titles, and addresses of your three chief corporate officers

Are you a public entity? If so, stock symbol.

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Names and addresses of the owner

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Accounts Payable Contact Name: _____

Accounts Payable Fax #: _____

Accounts Payable E-mail address: _____

Purchase order required? Yes No

TRADE REFERENCES

Reference #1

Name _____

Address _____

Phone _____

Fax _____

TRADE REFERENCES

Reference #2

Name _____

Address _____

Phone _____

Fax _____

Reference #3

Name _____

Address _____

Phone _____

Fax _____

BANK REFERENCES

Bank#1

Account # _____

Phone _____

Contact person _____

Name of bank _____

Address _____

Bank#2

Account # _____

Phone _____

Contact person _____

Name of bank _____

Address _____

Terms and Conditions of Sale

All orders are subject to approval and acknowledgement by Hanna Steel. We will replace all defective material, but Hanna will not allow any claims for labor or damages resulting from the use of said material. Claims for breach of warranty, nonconforming goods, errors, shortages, and any other claims of Customer (excluding rust claims) relating to the goods must be made in writing to Hanna within 120 days after the shipping date, and rust claims must be made in writing to Hanna within 30 days after the shipping date, otherwise they will not be honored. Claims for rust cannot be honored if the customer arranges pickup. Seller will not be responsible for any delay or failure of delivery due to strike, lockout, or any labor shortage or difficulty, to fire, flood, earthquake, tornado, epidemic or other casualty or act of God, to war, riot, or other emergency, to compliance with orders or requests of any governmental agency, to inability to obtain freight cars, trucks, fuel or machinery necessary for transportation, or to any cause, condition or contingency beyond the control of the seller, whether similar to those above enumerated or not. Prices quoted are subject to any increase in base, extras or surcharges, and are subject to any government taxes, in effect at time of shipment. **OUR TERMS ARE NET 30 DAYS FROM DATE OF INVOICE.**

FOR FULL DETAILS ABOUT TERMS AND CONDITIONS OF SALE SEE WWW.HANNASTEEL.COM

ACCEPTANCE OF MATERIAL OR SERVICE ON YOUR PART CONSTITUTES AGREEMENT TO PAY ANY EXPENSES INCURRED IN THE COLLECTION OF PAYMENT FOR SAME.

Amounts remaining unpaid beyond the agreed upon terms as printed on invoices in question are subject to a service charge of 1 1/2% per month. Buyer agrees to promptly pay all sums due, together with all costs incurred in the collection of any amount due, by suit or otherwise, including reasonable attorney's fees.

In the event that credit is extended, Applicant agrees to all of the Terms and Conditions of Sale as stated above.

Authorized Signature: _____

Printed Name/Title: _____

Date: _____

11/14/18



AUTHORIZATION TO OBTAIN CREDIT AND BANKING INFORMATION

Date:

Company Name:

Address:

City, State, Zip Code:

The above applicant authorizes Hanna Steel Corporation to obtain a written or oral credit report and further authorizes bank or commercial business to give any and all necessary information to Hanna Steel Corporation in the credit investigation. The applicant also authorizes the creditor to reinvestigate the applicant's status from time to time as the creditor deems necessary. All information will be held in strict confidence and be used solely for the consideration of extension of credit to us.

By:

Date:

(Signature of Owner, Partner, or Officer)