



American Metals Supply
1617 Park 370 Court
Hazelwood, MO 63042
636-349-5560

Dear Prospective Customer:

Thank you for your interest in an open line of credit with American Metals Supply. On the following pages you will find our Application for Credit. Please provide all the information requested. You will also find our Credit Terms of Sale and Conditions and our Credit and Trade Reference Requests. Please read carefully and sign at the bottom of each page. We must have a signature to complete a credit investigation and make a decision on your request for an open account.

Should you have any questions or concerns, please feel free to call your local branch or email credit@americanmetalsupply.com. We look forward to serving your HVAC supply and sheet metal needs. Best wishes for a successful and profitable future.

Sincerely,

American Metals Supply Co., Inc.
Corporate Credit Department
1617 Park 370 Court
Hazelwood, MO 63042

Remittance Address:

American Metals Supply
P.O. Box 804911
Kansas City, MO 64180-4911

Tiffany Sudduth – Credit Manager – Midwest – 636-717-3341
Michele Hill – Credit Manager – Southwest – 469-490-2673



American Metals Supply
1617 Park 370 Court
Hazelwood, MO 63042
636-349-5560

Terms and Conditions of Sale

The information contained in the credit application is provided for the purpose of maintaining an open line of credit with American Metals Supply Co, Inc. (hereinafter referred to as American Metals). The undersigned agrees that the information contained in the credit application is true and correct and understands that we are relying on the information provided herein in deciding to grant or continue credit. It will be considered as continuing to be true and correct until a written notice of change is given to American Metals by the undersigned. The undersigned will inform American Metals by certified mail of any material changes in the information provided by the undersigned in the Credit Agreement including change in principals, financial status, sales or partnerships, or any employees who are terminated and no longer authorized to purchase on the undersigned's account. The undersigned authorizes American Metals Supply to make all inquiries deemed necessary, including but not limited to, pulling credit reports on the company or any owners or principals of the company to verify the accuracy of the statements made herein to determine creditworthiness. The undersigned hereby agrees that any disputes arising out of this agreement, goods or merchandise ordered or delivered pursuant hereto, will be governed and settled under applicable principles to be determined and held in the appropriate venue for said city and state.

Payment Terms

Our terms are "Net 30 Days" from date of invoice.

It is understood that by signing this agreement, I am acknowledging and accepting that a service charge may be added to past-due invoices each month in the amount of 1.5% (annual rate 18.0%). The undersigned agrees to pay all reasonable costs of collection, including, but not limited to, attorney fees and court costs.

Merchandise may not be returned without prior authorization from American Metals Supply.

I acknowledge that I have read and understand the terms of sale and agree to abide by them.

DATE: _____

SIGNED: _____

PRINT NAME: _____

BY: _____

TITLE: _____



For Office Use Only

Account # _____

Salesperson: _____

Approved By: _____

Please fax completed form to 636-349-6534 or e-mail to Credit@americanmetalsupply.com

Date: _____

Name of Company: _____

Street Address: _____

City: _____ State: _____ Zip: _____ County: _____

Telephone: (____) _____ - _____ Fax: (____) _____ - _____

Mobile Phone: (____) _____ - _____ Email: _____ Website: _____

Type of Business: _____ # Years in Business: _____

Sales Tax Exemption #: _____ Federal ID #: _____

Please Check One: _____ Corporation _____ Partnership _____ Sole Proprietorship
_____ Individual _____ Government _____ LLC _____ LLP

Anticipated Monthly Purchase Amount: _____ Amount of Initial Order: _____

May We Fax Your **Invoices**? Yes___ No___ **Statements**? Yes___ No___ Fax #: _____

May We E-mail Your **Invoices**? Yes___ No___ **Statements**? Yes___ No___ E-mail: _____

Purchase Order Required? Yes _____ No _____

Please list names of persons authorized to make purchases: _____

NAMES OF OFFICERS/OWNERS

Name: _____ Title: _____ % of Ownership: _____

Street: _____ City: _____ State/Zip: _____

Name and Address of Previous Business: _____

Name: _____ Title: _____ % of Ownership: _____

Street: _____ City: _____ State/Zip: _____

Name and Address of Previous Business: _____

Former/Present Affiliated Companies: _____

Pending Litigation? _____ If Yes, Details: _____

Bankruptcy Filed? _____ If Yes, Date, City & State of Filing: _____

(Please Complete on Reverse Side)

CREDIT AND TRADE REFERENCES:

NAME	ADDRESS	ACCOUNT NUMBER
------	---------	----------------

BALANCE DUE	TELEPHONE/FAX NUMBER	CONTACT PERSON
-------------	----------------------	----------------

E-MAIL ADDRESS

NAME	ADDRESS	ACCOUNT NUMBER
------	---------	----------------

BALANCE DUE	TELEPHONE/FAX NUMBER	CONTACT PERSON
-------------	----------------------	----------------

E-MAIL ADDRESS

NAME	ADDRESS	ACCOUNT NUMBER
------	---------	----------------

BALANCE DUE	TELEPHONE/FAX NUMBER	CONTACT PERSON
-------------	----------------------	----------------

E-MAIL ADDRESS

BANK: _____ BRANCH: _____ CHECKING ACCT #: _____

CONTACT: _____ PHONE NUMBER: _____ LOAN #: _____

The undersigned authorizes American Metals Supply to make all inquiries deemed necessary, including but not limited to, the references provided on this sheet, or pulling credit reports on the company or any owners or principals of the company to verify the accuracy of the statements made herein to determine creditworthiness.

By signing this application, I acknowledge that I have read and understand the conditions of determining credit worthiness and give my permission to proceed as stated.

DATE: _____

SIGNED: _____

PRINT NAME: _____

BY: _____

TITLE: _____

Individual Personal Guaranty

Date _____, 20____

I, _____ residing at _____

for and in consideration of your extending credit at my request to _____

(hereinafter referred to as the "Company"), of which I am _____

Hereby personally guarantee to you the payment at _____ in the State of

_____ of any obligation of the Company and I hereby agree to

bind myself to pay you on demand any sum which may become due to you by the Company

whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a

continuing and irrevocable guaranty and indemnity of such indebtedness of the Company. I

hereby waive notice of default, non-payment and notice thereof and consent to any modification

or renewal of the credit agreement hereby guaranteed.

Signature _____

Witness: _____

Address: _____

Joint Personal Guaranty

Date _____, 20____

We, _____ and _____, spouse
residing at _____, for and in consideration of your extending
credit at our request to _____ (hereinafter referred to as the
“Company”), of which _____ is _____
hereby personally guarantee to you the payment at _____ in the State of
_____ of any obligation of the Company and we hereby agree to
bind ourselves to pay on demand any sum which may become due to you by the Company
whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a
continuing and irrevocable guaranty and indemnity of such indebtedness of the Company. We do
hereby waive notice of default, non-payment and notice thereof and consent to any modification
or renewal of the credit agreement hereby guaranteed.

Signature _____

Signature _____

Witness: _____

Address: _____
