

CUSTOMER AGREEMENT & CREDIT APPLICATION



336 West US Hwy 30, Ste 201
 Valapraiso, IN 46385
 219-476-8595

Please complete all sections of this application and sign and date where requested. You may state "See Attached" in the Bank and Trade References sections only if you have a prepared Bank and Credit References sheet that you will submit along with your application. Please also submit copies of your federal and state tax certificates. All documents may be submitted via email to ar@crossroadsteelsupply.com.

BILLING INFORMATION:

COMPANY NAME _____
 ADDRESS _____
 CITY/ STATE/ZIP _____
 PHONE _____
 FAX _____

EIN _____
 D&B# _____

CREDIT LINE REQUESTED _____
 TERMS REQUESTED _____

AP CONTACT NAME _____
 AP EMAIL ADDRESS _____

PREFERRED INVOICE METHOD
 MAIL EMAIL

PRINCIPLE OFFICERS	NAME	TITLE
	_____	_____
	_____	_____
	_____	_____

SHIPPING ADDRESS (IF DIFFERENT)

COMPANY NAME _____
 ADDRESS _____
 CITY/ STATE/ZIP _____
 PHONE _____
 FAX _____

KEY CONTACTS

TITLE	NAME	DIRECT PHONE	EMAIL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK REFERENCE

BANK NAME _____
 ACCOUNT NUMBER _____
 ADDRESS _____
 CITY/ STATE/ZIP _____
 CONTACT NAME _____
 PHONE _____
 EMAIL _____

TRADE REFERENCES

COMPANY	CONTACT NAME	DIRECT PHONE	EMAIL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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TERMS & CONDITIONS

Customer hereby certifies that the information contained herein and submitted in conjunction with this credit application to Crossroads Steel Supply, LLC to be true, complete, and accurate. Customer has furnished this information for use by Crossroads Steel Supply, LLC in determining the amount, if any, and conditions of credit to be extended. Credit limit and payment terms requested are contingent upon credit approval from Crossroads Steel Supply, LLC. Customer understands that Crossroads Steel Supply, LLC may cancel credit at any time without notice.

By signing this document, Customer explicitly authorizes Crossroads Steel Supply, LLC to make such credit investigation as it sees fit, including contacting trade references and banks and obtaining credit reports. Customer authorizes all trade references, banks, and credit reporting agencies to disclose to Crossroads Steel Supply, LLC any and all information concerning financial and credit history.

Upon extension of credit, Customer agrees to pay all invoices in full according to the terms and conditions stated on the invoice. Customer further understands that failure to comply with the terms and conditions of an invoice may result in interest and/or fees being assessed to the account.

All invoice disputes must be submitted to Crossroads Steel Supply, LLC in writing no later than 30 days following the invoice date. Any invoice not challenged by Customer within 30 days will be deemed fully accepted and shall not be subject to dispute.

Should Crossroads Steel Supply, LLC refer Customer's account to a collection agency and/or attorney, all collection and legal fees are to be paid by Customer. Customer agrees that all disputes with Crossroads Steel Supply, LLC will be subject to jurisdiction and resolution in Valparaiso, Porter

APPROVER SIGNATURE _____
PRINTED NAME _____
COMPANY NAME _____
TITLE _____
DATE _____

CROSSROADS INTERNAL USE ONLY

ACCOUNT APPROVED

YES NO

CAPSTONE ACCT# _____
QB CUSTOMER CODE _____
SALES REP ASSIGNED _____

TERMS APPROVED _____
CREDIT LINE APPROVED _____

APPROVER SIGNATURE _____
PRINTED NAME _____
TITLE _____
DATE _____