SUPERIOR STEEL SUPPLY

1155 Kelly Johnson Boulevard, Suite 400 – Colorado Springs, CO 80920 – (719) 694-3004 Fax (719) 355-8329

Application to Establish Credit

Applicant Information: **Superior Salesperson:**

Please complete application and forward it back to us by fax at (719) 355-8329 or by e-mail at credit@superiorsteelsupply.net.

Name of Firm:				**Phone:**	
Address:				**Fax:**	
City, State, Zip:		**Email:**		**Requested Limit:**	
DUNS#:		**FEIN#:**			
Sales Tax Exempt #:		**State Issued #:**			
Type of Business:		**Year Established:**			
Owner(s), Partner(s) or Officer(s) Information Section:					
Name:		**Title:**			
Years with Firm:		**Phone #:**			
Address:		**City, State, Zip:**			
Name:		**Title:**			
Years with Firm:		**Phone #:**			
Address:		**City, State, Zip:**			
AP Contact Name:		**Phone #:**			
E-Mail Address:		**E-mail or Fax# to send invoices to:**			
Bank Name & Address:					
City, State, Zip:				**Account #:**	
Contact:		**Phone:**		**Email:**	
Trade References					
Name:		**Phone:**		**Email:**	
Address:		**City, State, Zip:**			
Name:		**Phone:**		**Email:**	
Address		**City, State, Zip:**			
Name:		**Phone:**		**Email:**	
Address:		**City, State, Zip:**			

I understand that the information furnished above is for the purpose of obtaining credit from Superior Steel Supply, LLC. I am authorized in my capacity, to bind my firm accordingly. I authorize the bank and trade references listed above to release information regarding my accounts to Superior Steel Supply, LLC. **INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR). MINIMUM FINANCE CHARGE IS $ 5.00 PER MONTH**. I am aware that the terms offered are Net 30 Days, and should credit be extended, I agree to them.

By: ______________________________ Title: __________ Date: __________

PERSONAL GUARANTEE: In consideration of the extension of credit by Superior Steel Supply, LLC (herein referred to as "Superior") to the customer (identified at the beginning of this Application to Establish Credit) and of said Customer's indebtedness to Superior, the Undersigned hereby unconditionally guarantees the immediate payment when due of all monies owed at any time by said Customer to Superior. The obligation of the Undersigned shall not be terminated or changed in any aspect not withstanding any circumstances or occurrence whatsoever which otherwise might terminate or change the obligation of the Customer. The Undersigned also unconditionally guarantees the payment by the aforesaid Customer to Superior of any and all finance charges, attorneys' fees and collection costs. The Undersigned shall be personally obligated and liable hereon regardless of the inclusion hereunder of a corporate name or office. The term "Undersigned" shall mean each person whose signature appears below regardless of number or gender.

Signature: ______________________________ Print Name: __________

Signature: ______________________________ Print Name: __________

CREDIT TERMS AND CONDITIONS

Based upon credit approval and unless otherwise agreed in writing, terms of sale are as follows:

1. Net 30 days, check or checks must be received within 45 days at one of the following locations, or you will be placed on automatic credit hold
    a. Superior Steel Supply LLC; #774013; PO Box 854013 Minneapolis, MN 55485-4013
    b. ACH or Wire: Wells Fargo Bank, N.A.; Routing #121000248; Account #4121093868
    c. Overnight to: LockBox Services #0774013; 1801 Parkview Dr 1st Floor Shoreview, MN 55126
       Reference: Superior Steel Supply LLC, Lockbox #774013

2. All Invoices are dated as of date material was shipped.

3. If credit limit is exceeded, all open orders will be placed on automatic credit hold.

4. A 1.5% per month service charge will be assessed on unpaid balances past 45 days.

5. Any returned checks will be charged a return check fee of no less than $ 25.00 and no more than $ 40.00. Returned checks shall be replaced by the customer with a certified cashiers' check for the original amount plus the returned check fee.

6. All rejections are subject to inspection by Superior Steel Supply LLC or our representative and must be in the form and condition originally delivered to the purchaser.

7. Purchaser agrees to pay all reasonable fees and expenses incurred in connection with, or to collect, on purchaser's account, including reasonable attorney's fees.

8. Superior Steel Supply LLC assumes no responsibility for delays caused by events not within its control. These events include but are not limited to war, strike, work stoppages or slowdowns, mechanical failures, inclement weather conditions, lost truckers, truck breakdowns, or other acts of God.

9. Superior Steel Supply LLC assumes no responsibility for unloading or loading of customers' truck or common carriers for material sold FOB Superior Steel Supply LLC or our agents and processor location when sold as customer pickup.

10. All sales are subject to final approval by Superior Steel Supply's credit department or credit insurance approval.

11. Superior Steel Supply LLC, shall not be liable for incidental or consequential damages, directly or indirectly sustained. OUR LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OF DEFECTIVE GOODS. ANY CLAIMS SHALL BE DEEMED WAIVED UNLESS "MADE IN WRITING" TO US WITHIN 10 DAYS FROM THE DATE THE MATERIAL WAS RECEIVED.

12. All "Material Test Reports" supplied on Superior Steel Supply LLC's letterhead are based on information provided to Superior Steel Supply LLC by our supplier or independent laboratory. Superior Steel Supply LLC is not responsible for damages, product failure, and or injuries that may occur from misrepresentation of these facts by our supplier or independent laboratory on our letterhead. The "Material Test Reports" are provided as information only, not as a statement of liability acceptance.

13. By signing below, as an authorized agent for your company, you understand and agree to the aforementioned "Credit Terms and Conditions" and that any purchases made through us will be governed by them.

Company Name: ______________ Date: ______________

Signature: ______________ Title: ______________

Superior Steel Supply LLC
Credit Application Instructions rev 2025

1. Completely fill out all requested information on pages 1 & 2 of this document.
2. Both pages 1 and 2 require the signatures of authorized agents for your company. Gather the necessary signatures.
3. Once the authorized agents have signed the document, send pages 1 and 2 of this document back to us using one of the following methods:

E-Mail to: credit@superiorsteelsupply.net

Fax to: (719) 355-8329

Mail to:
Superior Steel Supply LLC
1155 Kelly Johnson Boulevard
Suite 303
Colorado Springs, CO 80920

Our preferred method is e-mail as this will offer you the fastest response to your credit request.