

Corporate Headquarters
 8255 South Lemont Road
 Suite 100
 Darien, IL 60561



Application for Credit

E-Mail: credit@leecosteel.com
 Voice: (800) 621-4366
 (630) 427-2100
 Fax: (630) 427-1945

Company Name (as shown on organizational documents)

Trade Name

Billing Address

City St Zip

Physical Address

City St Zip

Company Phone # Fax #

Accounts Payable Contact Name & Phone #

Accounts Payable E-mail Address

Statement E-mail Address

Trade References: List below or attach a list of, no less than, 4 significant references. A steel mill/distributor is preferred.

Name	Name
Address	Address
City State Zip	City State Zip
Phone	Phone
Fax	Fax
E-mail	E-mail
Name	Name
Address	Address
City State Zip	City State Zip
Phone	Phone
Fax	Fax
E-mail	E-mail

Bank Reference

Bank Name	<input type="text"/>
Address	<input type="text"/>
City, State, & Zip	<input type="text"/>
Phone #	<input type="text"/>
Checking Account #	<input type="text"/>
Savings Account #	<input type="text"/>
Other Account #	<input type="text"/>

Financial Statements Attached

Year End

Prior Quarter

D-U-N-S Number

Type of Organization

Proprietorship

Partnership

S - Corporation

Joint Venture

Incorporated

State Incorporated

Dated Incorporated

Other Organization:

Annual Sales \$\$\$

Prior Year Ending

No. of employees:

Tax Exempt, Yes/No:

Must include copy of resale certificate

Industry Type:

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Credit Application Terms:

Credit Application

In making this application for credit, the undersigned authorizes Leeco Steel, LLC ("Leeco" or the "company") and its employees, agents and representatives to access information that may be released by banks, creditors, and risk management organizations for the sole purpose of credit approval, credit reviews, and sales order authorizations.

The undersigned agrees that he/she is authorized to apply for credit on behalf of the organization stated above ("the organization" or "purchaser") and that, the undersigned and company, agree that all amounts are payable on or before the net due date as shown on each invoice. Any invoices paid after said date, are then delinquent.

Failure to remit payments within approved terms may result in adverse credit reporting to risk management organizations; application of late fees to the purchaser's account; imposition of attorney fees and court costs charged to Leeco for pursuing collections of purchaser's charges; imposition of interest on any amount that is delinquent; or imposition of collection fees associated with remanding the account to a third party for purposes of collection.

Acceptance

The authority of Leeco's sales person or agent extends only to the solicitation of orders. All orders placed with Leeco are subject to acceptance by the company. The Terms and Conditions and MSDS Information attached hereto are hereby incorporated herein by this reference (the "Terms and Conditions"). The terms and conditions set forth herein, together with Leeco's Terms and Conditions attached hereto, shall constitute the sole terms and conditions of any sales order. Terms or conditions whether contained in purchaser's confirmation, a purchase order, purchase or shipping release forms or elsewhere inconsistent with or in addition to the terms and conditions stated herein or attached hereto, are objected to by Leeco and purchaser's acceptance of delivery of all, or any part of the goods, shall constitute purchaser's acceptance of the terms and conditions set forth herein and in the Terms and Conditions.

Credit Approval

Shipments, deliveries and performance of work may be subject to the approval of Leeco's credit department. At any time, Leeco may decline to approve any shipments or delivery of, or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to that department.

Terms/Service Charge

Failure to pay the amount due shall, in addition to other remedies, result in interest at the rate of 18% per annum, or if less at the highest legal rate, on the delinquent account. Leeco shall also charge the account with any fees associated with insufficient funds. The organization agrees to pay all costs, expenses and fees of Leeco's enforcement of payment on any invoice charged to the purchaser's account.

Remittances

Payments shall be remitted directly to the company's lockbox via mail or wire transfer. If an ACH or Wire Transfer is initiated, the remittance advice must be sent to credit@leecosteel.com.

Mail: Leeco Steel, LLC. 75 Remittance Drive, Suite 2829 Chicago, IL 60675-2829	ACH or EDI Payments:	Wachovia Bank 75 Remittance Drive, Ste 2829 Chicago, IL 60675-2829	To the account of Leeco Steel, LLC. ABA # 031 000 503 Account# 20000 193 345 74
	Wire Transfer Payments:	Wachovia Bank 75 Remittance Drive, Ste 2829 Chicago, IL 60675-2829	To the account of Leeco Steel, LLC. ABA # 031 201 467 Account# 20000 193 345 74

No Modifications

The sale of goods hereunder is expressly conditioned upon the terms and conditions attached. NO TERMS OR CONDITIONS WHICH ALTER OR MODIFY IN ANY WAY ANY PROVISION HEREOF SHALL BE BINDING UNLESS EXPRESSLY AGREED TO IN A WRITTEN INSTRUMENT SIGNED BY SELLER'S AUTHORIZED REPRESENTATIVE. SELLER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS AND HEREBY REJECTS ANY AND ALL SUCH TERMS, WHETHER CONTAINED IN PREVIOUS OR SUBSEQUENT PROPOSALS OR COMMUNICATIONS FROM PURCHASER. Authorization by purchaser to furnish goods hereunder constitutes acceptance of the attached terms and conditions.

***	I am authorized to apply for credit on behalf of the company stated, herein.	Yes		No	
***	I received a copy of the terms and conditions.	Yes		No	

Authorized Signature _____

Printed _____

Title _____

Date _____

Authorized Signature _____

Printed _____

Title _____

Date _____

Please fax or e-mail the completed application to:

E-Mail: credit@leecosteel.com
 Fax: (630) 427-1945

Please contact the credit department with any questions:

Voice: (800) 621-4366, (630) 427-2100
 E-Mail: credit@leecosteel.com