

UPSTATE REBAR LLC
4605 WALDEN AVE
LANCASTER, NY 14068
PHONE: 716-685-8000

UPSTATE STEEL, INC.
1800 DALE ROAD
BUFFALO, NY 14225
PHONE: 716-892-8434

SCRANTON'S THRUWAY BUILDERS SUPPLY
3360 WALDEN AVE
DEPEW, NY 14043
PHONE: 716-684-5600

APPLICATION FOR CREDIT:

APPLICATION DATE _____

BILLING ADDRESS

NAME OF BUSINESS _____
STREET ADDRESS _____
CITY _____ **STATE** _____
ZIP CODE _____ **COUNTY** _____
PHONE _____ **AP EMAIL** _____
MOBILE PHONE _____

SHIPPING ADDRESS

NAME OF BUSINESS _____
STREET ADDRESS _____
CITY _____ **STATE** _____
ZIP CODE _____ **COUNTY** _____
PHONE _____ **AP EMAIL** _____

TYPE OF BUSINESS

YEARS IN BUSINESS _____
FEDERAL ID NUMBER _____
INDIVIDUAL () **PARTNERSHIP ()** **CORPORATION ()** **LLC ()**
GOVERNMENT () **SOLE PROPRIETORSHIP ()** **LLP ()**
ACCOUNTS PAYABLE CONTACT _____
P.O. REQUIRED **YES ()** **NO ()**
IF NO P.O. IS REQUIRED, PLEASE SPECIFY AND LIST NAMES OF PERSONS AUTHORIZED

NAMES OF OFFICERS/OWNERS

NAME _____ **TITLE** _____
HOME ADDRESS _____ **CITY** _____
STATE/ZIP _____
SOCIAL SECURITY # _____ **HOME PHONE** _____
% OF OWNERSHIP _____ **MOBIL PHONE** _____
FORMER/PRESENT AFFILIATED COMPANIES _____
HOW RELATED _____
EVER FILE BANKRUPTCY _____ **IF YES, GIVE CITY & STATE** _____
NAME _____ **TITLE** _____
HOME ADDRESS _____ **CITY** _____
STATE/ZIP _____
SOCIAL SECURITY # _____ **HOME PHONE** _____
% OF OWNERSHIP _____ **MOBIL PHONE** _____
FORMER/PRESENT AFFILIATED COMPANIES _____
HOW RELATED _____
EVER FILE BANKRUPTCY? _____ **IF YES, GIVE CITY & STATE** _____

TRADE REFERENCES

EMAIL ADDRESS MUST BE PROVIDED FOR ALL REFERENCES

NAME _____
ADDRESS _____
PHONE# _____ **EMAIL:** _____
CONTACT PERSON _____

| | | | |
|----------------|-------|----------------|-------|
| NAME | _____ | | |
| ADDRESS | _____ | | |
| PHONE# | _____ | EMAIL: | _____ |
| | | CONTACT PERSON | _____ |
| NAME | _____ | | |
| ADDRESS | _____ | | |
| PHONE# | _____ | EMAIL: | _____ |
| | | CONTACT PERSON | _____ |
| NAME | _____ | | |
| ADDRESS | _____ | | |
| PHONE# | _____ | EMAIL: | _____ |
| | | | _____ |
| BANK REFERNECE | | | |
| BANK NAME | _____ | BRANCH | _____ |
| ADDRESS | _____ | | |
| PHONE# | _____ | EMAIL: | _____ |
| CONTACT | _____ | ACCOUNT# | _____ |

TERMS OF PAYMENT ARE NET 30: Payment to UPSTATE REBAR, LLC / UPSTATE STEEL, INC. / SCRANTON'S THRUWAY BUILDERS SUPPLY is the obligation of the Customer and is not dependent upon "the condition precedent" of the customer receiving funds from other sources. Invoices will be submitted for substantially completed projects, or partial billings can be made if agreed upon by both parties. Any Collection costs, including reasonable attorney fees, will be added to delinquent accounts.

NOTE: It is understood by signing this application, I am acknowledging and accepting that a service charge will be added to past due invoices in the amount of 1.5% (annual rate 18%). Customer agrees to pay all costs of collection, including Attorney Fees. Merchandise may not be returned without prior authorization of UPSTATE REBAR, LLC / UPSTATE STEEL, INC. UPSTATE REBAR, LLC / UPSTATE STEEL, INC. / SCRANTON'S THRUWAY BUILDERS SUPPLY reserves the right to add a restocking charge for all returned material.

By signing this application, I acknowledge that I have read and understand the terms of sale and agree to abide by them.

GUARANTEE: Notwithstanding the fact that this application may be executed in a corporate or representative capacity, each of the undersigned, for consideration, do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or therefore incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice. Any revocation does not revoke the obligation of the guarantors to provide prompt payment for indebtedness incurred prior to the revocation. The undersigned grants you the permission to check their business and individual references and credit rating and obtain and exchange information regarding their credit records.

| | | | |
|-----------|-------|-----------|-------|
| SIGNATURE | _____ | SIGNATURE | _____ |
| DATE | _____ | DATE | _____ |
| PRINTED | _____ | PRINTED | _____ |
| ADDRESS | _____ | ADDRESS | _____ |