



Application For Credit

Please fax to : 410-325-2240 (Page 1 of 2)

Mill Supply Company Inc.
Moravia Industrial Park
6210 Frankford Avenue
Baltimore, MD. 21206
Phone 410-485-3343

To be filled out by Mill Supply

Location _____
Salesman _____

Purchaser(s) _____ Phone # _____
Address _____ City _____ State/Zip _____

Check One

Corporation Partnership Individual Building, Private Owner or Project
Officer, Partners or Spouse

Name	Address	Title	Phone
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Year Established : _____

Tax Status : Taxable Resale Tax Exempt # _____ Fax Certificate w/application

Trade References : (Please provide fax #'s)

Name	Address	Title	Phone	Fax
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

Bank References :

Checking : _____

Contact : _____ Phone # _____

Lines of Credit : _____

Agreement :

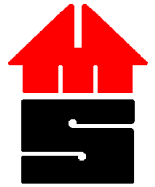
It is understood that Mill Supply Company Inc. may impose a late fee of one and one-half (1-1/2) percent per month on any past due balances exceeding 30 days, and that the undersigned will pay all costs of collection and reasonable attorney's fees of 20%. The undersigned agrees that if credit is granted by Mill Supply Co. the undersigned will be responsible for all invoices as presented. I (we) certify the above information above to be true and accurate. You hereby consent to venue in any such action in the District or Circuit Court for Baltimore City, Maryland.

Signature _____

Signature _____

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In consideration of the granting and extending of credit by Mill Supply Co. Inc. to the persons or companies to whom credit extended pursuant to the above application, and in further consideration of the delivery of certain goods and materials to said persons or companies on the terms below. Mill Supply Co. Inc. is hereby authorized to charge interests at 1-1/2% per month on all accounts past due terms are net (30) days from date of invoice. In addition, the undersigned guarantee(s) payment of any late fees and costs of collection including a reasonable attorney's fee of twenty (20) percent. The undersigned further waive(s) notice of acceptance of this guarantee, notice of the sale and delivery of materials, notice of the amount of the indebtedness, and notice of any extensions of time for payment. The undersigned further waive(s) notice of any default or non-payment of the account by the said persons or companies and demand of every kind, nature and description. The undersigned authorizes Mill Supply Co. Inc. to charge to said account all order by any of us, or our agents until such time as you shall receive written notice to the contrary. This is a continuing and absolute guarantee and shall not be affected by any oral modifications or additions.

Signature _____

Signature _____

Probable Monthly Requirements : \$ _____

Bill To Address : _____

Ship To Address: _____

To be filled out by Mill Supply

Credit Limit : \$ _____

Date Approved : _____

Approved By : _____

Customer Account # : _____