



Winchester Metals, Inc.
195 EBERT ROAD WINCHESTER, VA 22603
(540) 667-9000
FAX (540) 665-2979

CREDIT APPLICATION AND CHARGE SERVICE AGREEMENT

APPLICANT COMPANY: _____

CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP

TAX IDENTIFICATION NUMBER: _____

EXEMPT FROM SALES TAX? YES NO (If yes, please attach certificate)

SHIPPING ADDRESS: _____

BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE # _____ **FAX#** _____

NATURE OR TYPE OF BUSINESS: _____

HOW LONG IN BUSINESS: _____

PURCHASING CONTACT: _____ **PO# REQUIRED?**

PURCHASING EMAIL: _____

ACCOUNTS PAYABLE CONTACT: _____

ACCOUNTS PAYABLE EMAIL: _____

SEND INVOICES BY: MAIL FAX EMAIL

SEND MONTHLY STATEMENTS BY: MAIL FAX EMAIL NONE

**TRADE REFERENCES, (STEEL OR MATERIAL VENDORS PREFERRED)
AND PHONE AND/OR FAX #'S**

(1) _____

(2) _____

(3) _____



WINCHESTER METALS, INC.

CREDIT APPLICATION

TERMS AND CONDITIONS

- (A) The undersigned applicant(s) hereby apply to Winchester Metals, Inc. for a charge account. Winchester Metals, Inc., is hereby authorized to make whatever credit inquiries it deems necessary in processing this application or for any review or collection of my account. The undersigned hereby authorizes any person or consumer-reporting agency to compile and furnish to Winchester Metals, Inc., any information in response to any such credit inquiries. The undersigned further releases Winchester Metals, Inc., from any and all liability in connection with its decision to extend or deny a credit account to the undersigned.
- (B) All accounts are due and payable to the address at the top of page 1 of this application within thirty (30) days from the date of invoice. With respect to extension of credit upon this account, a finance charge one and one-half percent (1.5%) per month, which is an Annual Percentage Rate of eighteen percent (18% APR), will be imposed on all past due accounts. Credit will be suspended on all accounts which become sixty (60) days past due until paid current. Returned material must be in stock sizes and in re-sellable condition (as determined by Winchester Metals, Inc.) No processed material or special-ordered material can be returned. If picked up by our truck there is a 25% restock charge; if returned by the customer, there is a 15% restock charge. Material discrepancies must be reported within one business day of receipt of material for consideration for credit.
- (C) The undersigned hereby agrees to pay all costs of collection, including attorney's fees in a sum equal to Forty Percent (40%) of all sums due and owing to Winchester Metals, Inc., on said account, and court costs, in the event of default in the repayment of said credit account. Individual applicant(s) waive their Homestead Exemption(s).
- (D) Notice may be given by Winchester Metals, Inc., as to any transactions or delinquency on said account to the undersigned by United States Mail, postage prepaid, addressed to the undersigned at the last known address as shown on the records of Winchester Metals, Inc.
- (E) Winchester Metals, Inc. may amend the terms of said credit account upon fifteen- (15) days advance notice to the undersigned.
- (F) The undersigned agrees to acknowledge, in writing, any errors in billing within thirty (30) days of receipt of a statement of account. Unless notification of an error is given within said time period; all statements shall be deemed correct and binding upon the undersigned.

For the Company:

Signature: _____ **Title:** _____

Date: _____

Individual Applicant:

Signature: _____ **Signature:** _____

Date: _____ **Date:** _____