



P.O. BOX 837, 900 ROUTE 910, INDIANOLA, PA 15051
 PHONE: (412) 767-5000 | FAX: (412) 767-5007

CREDIT APPLICATION

The following information is for the sole purpose of opening a credit account and will be held in the strictest confidence.

Please print or type.

COMPANY INFORMATION					
FULL LEGAL NAME			DBA OR DIVISION		
SHIPPING: STREET			BILLING: STREET		
CITY	STATE	ZIP	CITY	STATE	ZIP
TYPE OF BUSINESS (SELECT ONE): CORPORATION PARTNERSHIP PROPRIETORSHIP OTHER					
COMPANY OFFICERS, PARTNERS, AND/OR SOLE PROPRIETOR				CHECK IF: <input type="checkbox"/> You have ever declared bankruptcy. <input type="checkbox"/> A company in which you were an officer of held ownership has ever declared bankruptcy. <input type="checkbox"/> You have any pending lawsuits against you or your company.	
NAME		TITLE			
NAME		TITLE			
NAME		TITLE			
NAME		TITLE			
YEAR ESTABLISHED	NO. OF EMPLOYEES		ANNUAL SALES	DUNS NO.	
DESCRIPTION OF BUSINESS				SIC CODE	
ACCOUNTS PAYABLE CONTACT			PHONE		
PURCHASING AGENT			PHONE		
BANK REFERENCES (Required of all applicants)					
BANK NAME			BRANCH		
STREET			PHONE		
CITY	STATE	ZIP	OFFICER		

(Continued on next page)

PLEASE PROVIDE A COPY OF YOUR STATE SALES TAX EXEMPTION

TRADE REFERENCES (Steel trade preferred)

Please include fax numbers for all of the references if you supply a pre-printed list

1. COMPANY NAME	2. COMPANY NAME	3. COMPANY NAME	4. COMPANY NAME
PHONE	PHONE	PHONE	PHONE
FAX	FAX	FAX	FAX

AGREEMENT

Our standard terms of sale are 1% 10; Net 30 Days. Any other terms must be approved by our chief financial officer and credit manager before we can accept any orders.

If Allegheny Steel Distributors, Inc. (hereinafter "Allegheny") is not paid on time, in accordance with Allegheny's terms, Customer shall pay for all costs and expense incurred by Allegheny in connection with Allegheny's attempts to obtain payment, including fees charged by a collection agency or attorney, and any other charges which can be legally charged to Customer. Customer agrees that for and in consideration of Allegheny's extension of credit, this agreement is to be construed under the laws of the State of Pennsylvania, and that if legal action is brought to enforce this agreement, that Allegheny County, Pennsylvania, shall be the exclusive jurisdiction and legal venue for said action. If Allegheny refers this agreement to an attorney for enforcement, including collection of amounts which are past due, Customer agrees to pay Allegheny actual attorneys' fees and costs incurred thereby, whether or not formal proceedings are brought to remedy Customer's breach of this agreement.

I understand that a credit account will not be opened until all of this information is received. I further understand that until such time as this credit information is checked and approved, my account will be "C.I.A."

I give authorization to check my credit using the information I have supplied.

SIGNATURE

AUTHORIZED SIGNATURE	TITLE
PRINTED NAME	DATE

Submit this completed credit application:

- by fax to (412) 767-5006; OR
- by email to webinquiry@alleghenysteel.com. You can click "Print" below to print, sign, and scan; if you use an authorized digital signature, you can click "Submit by Email" to email this PDF as an attachment. OR
- by mail to Allegheny Steel Distributors, Inc.
Attn: Credit Department
P.O. Box 837
900 Route 910
Indianola, PA 15051