

AMERICAN

Copper & Brass, LLC

Since 1986

APPLICATION FOR CREDIT

Thank you for your inquiry about opening an account with our company.

Please fill out completely and sign the following application and personal guaranty. It can be mailed to 100 S. Michigan Avenue, Coldwater, MI 49036 or you may fax it to (800) 439-7752, attention Kelli Freeman. You may also submit via e-mail to kfreeman@acandb.com.

It may take approximately 7 to 10 business days to process your application and you will be notified in writing if your request for credit has been approved or denied.

Please read our terms carefully and be sure you understand them. If you have any questions concerning this application, please contact myself, Kelli Freeman.

Thank you,

Kelli Freeman

New Accounts Manager

American Copper & Brass, LLC

(800) 624-8296

kfreeman@acandb.com

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APPLICATION FOR CREDIT

COMPANY'S LEGAL NAME: _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

SHIPPING ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____ E-MAIL _____

ARE YOU REQUIRED TO PAY SALES TAX? YES _____ NO _____ TAX EXEMPT # _____

INCLUDE COPY OF EXEMPTION CERTIFICATE TO BE CONSIDERED TAX EXEMPT

DATE COMPANY ACQUIRED _____ TYPE OF BUSINESS _____

NUMBER OF YEARS IN BUSINESS _____

OWNERS NAME _____ PARTNER OR SPOUSE _____

PHONE _____ PHONE _____

ADDRESS _____ ADDRESS _____

CITY _____ STATE _____ ZIP _____ CITY _____ STATE _____ ZIP _____

REQUESTED CREDIT LINE _____

TRADE REFERENCE: CHARGE ACCOUNTS ONLY – FULL NAME, FAX OR E-MAIL ADDRESSES

NAME	FAX	E-MAIL
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

The undersigned hereby agrees to abide by the selling terms of American Copper & Brass, LLC. (1%30, NET 45 days from the date of the invoice. Late payments will be charged a 1.5% late fee (min \$5.00) starting the 46th day. (18% per annum). Applicant consents to jurisdiction and venue in Coldwater, MI and agrees to pay any collection costs incurred to collect the account balance, including reasonable attorney's fees.

The undersigned warrants that the information submitted is true and correct. American Copper & Brass, LLC is authorized to contact the credit references listed above.

NAME/ TITLE

NAME/TITLE

DATE

DATE

AMERICAN

Copper & Brass, LLC

Since 1986

American Copper & Brass, LLC
100 S. Michigan Ave
Coldwater, MI 49036

Ph: (800) 624-8296
Fax: (800)439-7752

PERSONAL GUARANTY

To induce American Copper & Brass, LLC to sell merchandise and supplies and extend credit to the following:

(Your Company Name)

The undersigned hereby jointly and severally guarantee the payment of any indebtedness that may at any time from time to time be incurred by the said corporation to American Copper & Brass, LLC. American Copper & Brass, LLC shall be entitled to look to the undersigned for such payment without the prior demand or notice.

This guaranty shall continue in full force and effect until such time as the undersigned shall give to American Copper & Brass, LLC written notice of revocation by registered mail. Such notice of revocation shall be ineffective as to any existing indebtedness or as to any transactions of commitment previously undertaken by American Copper & Brass, LLC in reliance upon such guaranty. Notice is only effective upon the date of receipt by American Copper & Brass, LLC.

The extension of the time of payment or the acceptance of any sum or sums on account or the acceptance of notes, drafts or any securities from the principal debtors, shall not in any way weaken or impair the validity of the guaranty. This shall not be revoked by the death of any guarantors.

In witness whereof, the undersigned has executed the guaranty on this _____ day of _____, 20_____.

Guarantor

Guarantor

Date of Birth

Date of Birth

Spouse

Spouse

TERMS AND CONDITIONS OF SALE

TERMS:

Our Terms to customers with established credit is 1% 30, net 45 days.

Late payments will be charged a 1.5% late fee starting the 46th day. (18% per annum) We reserve the right to ship C.O.D. while credit is being established.

PRICING:

Prices are subject to change without notice. All orders will be billed at prices prevailing at the time of shipment.

SHORTAGE CLAIMS:

Claims for shortages must be made within 5 days after receipt of the shipment with delivery carrier and our office.

FREIGHT:

Minimum freight prepaid shipment \$750 net or more. (TRUCK AND UPS)

MINIMUM ORDER:

For orders totaling less than \$50.00 a \$5.00 handling charge will be added.

DELIVERY:

If method of shipment is not specified on the order, we reserve the right to ship in accordance with our best judgement.

RETURN GOODS POLICY:

All goods returned must have prior written approval (RGA number) and are subject to a restock fee.

WARRANTY:

Our products are warranted against defects in material and workmanship. We will issue credit or replace when returned to our plant. We cannot be responsible for labor charges or related damage due to faulty installation.