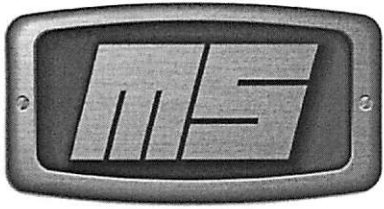


CREDIT APPLICATION



METALS & SERVICES CO.

145 N. SWIFT RD.
ADDISON, IL 60101
(630) 627-2900 Fax (630) 627-0032
E-mail: patti@metalservice.com

Fill out completely. Please print or type. Form must have an authorized signature.

Credit Line Requested \$ _____
Bill to: _____
Name _____
Address _____
City _____ State _____ Zip _____
Accounts Payable Contact Name _____

Ship to: _____
Name _____
Address _____
City _____ State _____ Zip _____

Corporate Headquarters (If Applicable):

Name _____
Address _____
City _____ State _____ Zip _____
Type of Business _____
Date Business Started _____
"Bill to" Phone () _____
"Bill to" Fax () _____

D&B #	_____
Resale #	_____

BANK REFERENCE

Bank Name _____
Bank Address _____
City _____ State _____ Zip _____

Bank Officer Name _____
Bank Phone () _____
Bank Account # () _____

BUSINESS REFERENCES

(Four required. No utilities or COD suppliers. Minimum one year of open account transactions)

Supplier _____
Address _____
City _____ State _____ Zip _____
Account # _____ Product _____
Phone () _____

Supplier _____
Address _____
City _____ State _____ Zip _____
Account # _____ Product _____
Phone () _____

Supplier _____
Address _____
City _____ State _____ Zip _____
Account # _____ Product _____
Phone () _____

Supplier _____
Address _____
City _____ State _____ Zip _____
Account # _____ Product _____
Phone () _____

Terms and Conditions: 1/2% 10 Net 30 Days

Buyer will pay all invoices in accordance with the stated terms or service charges may be assessed on delinquent invoices at the rate of 1 1/2% per month (18% per annum) together with any court costs, reasonable attorney's fees and all other costs of collection which the Seller may incur in enforcing the terms of this agreement, all without relief from valuation and appraisal laws. If legal action becomes necessary by either Seller or Buyer, it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and all other respects by the laws of the State of Illinois. Parties hereby waive trial by jury and agree that the Municipal, Superior or Circuit Court of DuPage, Illinois, shall be of proper venue and jurisdiction in the event of legal action. The Buyer further grants to the Seller a security interest in Buyer's equipment, contract rights, inventories, receivables and proceeds of sales as collateral to secure the Buyer's performance of all obligations. They Buyer further authorizes the Seller to file a financing statement without the Buyer's signature.

Authorized Signature (Required)
(Signature authorizes release of credit information)

Date

Buyer's Printed Name

Social Security Number or Fed Tax ID #

Buyer's Title (Must be Officer or Authorized Designee)