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**INTERNAL USE ONLY**

**CODE:** \_\_\_\_\_  
**TERMS:** \_\_\_\_\_  
**LIMIT:** \_\_\_\_\_  
**SALESMAN:** \_\_\_\_\_

**CREDIT APPLICATION**

Legal or Corporate name		Business Name(DBA)		Tel #	
				Fax #	
Billing Address		City	State	Zip Code	
Shipping Address		City	State	Zip Code	
Business is a: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship		Check One		<input type="checkbox"/> Principal	<input type="checkbox"/> Partner <input type="checkbox"/> Proprietor
Year started	State of inc				
FEIN #		Name			
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division		Home Address			
Parent comp. name		City	State	Zip	
Address		Home Phone			
City	State	Zip	Social Security #		
Applicant requested a credit limit of amount:		Resale Number:			
A/P Contact		Do you require purchase order # before we accept an order? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Has this firm filed for bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, please attach an explanation			
<b>Bank References</b>					
Name:		Contact Name:		Tel #:	
Address:		City:	State:	Zip:	
Type of Account: <input type="checkbox"/> checking No:		<input type="checkbox"/> Savings No:		Loan No:	
<b>Credit References ( Major Suppliers)</b>					
1. Name:		Contact Name:		Tel #:	
Address:		City:	State:	Zip:	
2. Name:		Contact Name:		Tel #:	
Address:		City:	State:	Zip:	
3. Name:		Contact Name:		Tel #:	
Address:		City:	State:	Zip:	

This credit application and agreement is submitted by Customer to Nexen Metals Ltd. in order to obtain trade credit. Customer agrees to make payment in full to Nexen Metals Ltd. for all amounts due according to Nexen Metals Ltd.'s invoice on or before net due date. Customer also agrees to pay interest on all amounts that are past due. Interest will be charged as 3% per month or the highest rate allowed by law. By law, if customer should default in any payment(s), Nexen Metals Ltd. has reserved the right to declare all invoice amounts due and payable without notice to Customer. Additionally, customer will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount. Customer also agrees to provide Nexen Metals Ltd. with updated credit information on request and to provide an annual statement condition for the continued extension of credit. The undersigned certifies that all of the information contained herein and any to Nexen Metals Ltd. as a attachments is true and correct to the best of their information, knowledge and belief. Customer agrees to adhere to credit/service policies and procedures established by Nexen Metals Ltd. and published in Nexen Metals Ltd.'s catalog. Proprietorship, partnership, and/or personal guarantee customers understand that Nexen Metals Ltd. may order a consumer report in connection with this application and subsequent consumer reports in connection with updating, renewing and reviewing the existing or future extensions of credit. Upon request, the name and address of the consumer credit reporting agency furnishing such report to Nexen Metals Ltd. will provided. The Federal Equal Credit Opportunity Act prohibits discrimination in any way in the granting of credit. The federal agency which administers compliance with this law is the Federal Trade Commission, Washington, DC 20580.

X

Signature                      Authorized individual (Print name)      Title                      Date