



BUSINESS CREDIT APPLICATION

Please complete entire form electronically and return form preferably by email to:

AR@upmet.com

UPM Credit Department
3475 Symmes Road | Hamilton OH 45015 USA
Phone (513) 860-6510

Credit Limit Requested (USD):

Approximate 1st order (USD):

(Optional) For potential higher credit limit, please provide most recent audited financial statement along with application for review.

Company Information

Company Name

Company "Sold to" and Billing Address

Street Address, City, State, Postal Code and Country

Phone

Fax

Company Type (mark one) 1 Corporation 1 Limited Liability Company (LLC) 1 Partnership 1 Other

Parent Company Name & Address (if applicable)

Year Business Established

State of Incorporation or Registration

DUNS

Bank Reference

Bank Name

Bank Address

Street, City, State, Zip and Country

Bank Contact

Name, Phone and Account Number

Company Principals, Owners or Officers

Name

Phone

Email

President or CEO

Vice President Finance or CFO

Trade References (Please use metal suppliers)

1

Company name, contact name, phone and email

2

Company name, contact name, phone and email

3

Company name, contact name, phone and email

4

Company name, contact name, phone and email

UNITED PERFORMANCE METALS, LLC. STANDARD CREDIT TERMS AND CONDITIONS

(1) The undersigned hereby certifies, on behalf of their company, that the information being provided is true and accurate. (2) The undersigned also certifies that they are authorized to obligate their company to these terms and conditions. (3) The undersigned company agrees to pay United Performance Metals, LLC. (hereinafter referred to as "UPM") for purchases made on the account and to do so within the agreed upon payment terms. (4) UPM standard credit terms are from invoice date, 1/2 10 net 30 days. Any other payment terms must be agreed to, in writing, by an officer of UPM. (5) Payments not made within the agreed upon payment terms, are subject to late fees or service fees in the amount of 1% (one percent) per month. (6) All costs associated with the collection of accounts receivable and the associated attorney fees shall be the responsibility of the undersigned company. (7) The undersigned applicant authorizes UPM to verify bank and trade references and authorizes their bank and trade references to release trade information to UPM. (8) UPM will also utilize trade services such as Dunn and Bradstreet. (9) Finally, it is agreed that UPM may share trade references and payment experience with other UPM affiliated companies and with the credit bureau. (10) Requestor will receive subsequent notification of final agreed upon terms and credit limit after credit application review.

Authorized Signature (Principal or Officer)

Signature

Date