



**Steel  
Construction  
Systems™**

**Steel Construction Systems**

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www.steelconsystems.com  
info@steelconsys.com

**ACCOUNT CREDIT APPLICATION**

This form must be fully completed prior to the consideration of open account credit privileges. Completion of the application is not a guarantee of open account terms.

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Other Associated Trade Names or Parent Companies: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Billing Address (if different): \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Website and/or E-Mail: \_\_\_\_\_

Year Established: \_\_\_\_\_ Years at Present address: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

Annual Sales: \$ \_\_\_\_\_

Check the following:

Legal Identity:	<input type="checkbox"/> Proprietorship	Federal Soc. Sec. #: _____
	<input type="checkbox"/> Limited Partnership	Federal Tax ID #: _____
	<input type="checkbox"/> Corporation	Federal Tax ID #: _____
	<input type="checkbox"/> Other	Federal Tax ID #: _____

**Names and Titles of Principals**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Bank References**

Name of Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, and Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Acct #: \_\_\_\_\_

**Include a copy of current financial statement or a copy of most recent federal income tax return.**

If exempt, state-approved proof of tax exemption attached? ☐ Yes ☐ No

Purchase order numbers required? ☐ Yes ☐ No

Please list Credit Limit Request: \$ \_\_\_\_\_

**Principal Suppliers** (List only those with whom credit has been established.)

1. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
2. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
3. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
4. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
5. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
6. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
7. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_
8. Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, and Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

**If Licensed Contractor**

Contractor's License #: \_\_\_\_\_ State: \_\_\_\_\_ Classification: \_\_\_\_\_  
Name of Bonding Company or Agent: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

### Signature of Applicant

I/We hereby agree that payment for all sales of goods or services will be according to the terms stated on **Steel-Con's** invoice for said sale. No terms or conditions of a purchase order or similar document submitted to **Steel-Con** by the applicant shall supersede those terms defined on **Steel-Con's** invoice unless agreed to in writing by an authorized agent of **Steel-Con**. Failure to pay on the net due date for each invoice shall deem the debt to be past due. I/We hereby agree that in the event that I/We receive **Steel-Con's** products on open account, late payment charges on past due amounts will be assessed monthly based on a rate of two percent (2%) and will be paid by the applicant. I/We hereby authorize **Steel-Con** to investigate the references listed and contact any credit reporting agency pertaining to my/our credit and financial responsibility. I/We also agree to immediately inform **Steel-Con** of any changes in the location, telephone status, tax status, corporate structure or ownership of my/our firm or company. In the event that the services of an attorney and/or collection agency are required to collect an open account, purchaser, its heirs and assigns promise to pay reasonable attorney's and/or collection agency fees and costs.

Signature of applicant with title: \_\_\_\_\_ Date: \_\_\_\_\_

Note: An application of open account terms will not be approved unless this document is signed by a corporate officer, a partner or the proprietor, whichever is applicable. In the event of erasures or alternations an open account may not be approved. Unless acceptable proof of tax exemption is provide as prescribed by the state(s) in which materials purchased from **Steel-Con** will be received, all sales will be considered taxable and such will be charged all applicable taxes as required by law. The above information is for the purpose of obtaining credit and is warranted to be true, and I/We have never filed a petition in bankruptcy. The terms and conditions of this application shall, upon extension of credit by **Steel-Con** constitute an agreement of sale. Should seller grant credit availability, all credit should be extended at the sole discretion of the seller. Seller may increase, decrease or terminate any credit availability at any time within the seller's sole discretion.

### Guarantee

(Completion required in the event your most recent Federal Income Tax return or current financial statement is not attached.)

In consideration of **Steel-Con**, of Orlando, Florida, accepting orders and/or continuing to extend credit to \_\_\_\_\_, a corporation or an individual, organized and existing under the laws of the state of \_\_\_\_\_ having a principal place of business at: \_\_\_\_\_ (hereinafter called the "**Customer**"), for merchandise that may be sold and delivered by **Steel-Con** to the Customer, the undersigned guarantees prompt and full payment to **Steel-Con** of all obligations of the Customer, whether now due or hereafter incurred. This is a continuing guaranty and shall remain in full force and effect until such time as the undersigned shall give to **Steel-Con** written notice of revocation by certified mail. Such notice or revocation shall not affect rights acquired by **Steel-Con** prior to its receipt.

The undersigned hereby waives all notices to which it may be entitled included notice of default in any payment by the Customer, and agrees and consents that **Steel-Con** may, at any time, grant extensions of time and other forbearance to the Corporation or its assigns, and the undersigned hereby waives generally all surety defenses and in the nature thereof.

The undersigned agrees to pay all reasonable costs, collection fees, and expenses incurred by seller in event of failure of the Customer to pay this amount when due.

Personal Guarantee: I/We hereby agree to the above terms and do assume personal liability for payment of the applicant's account.

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Home Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

Home Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Soc. Sec. Number: \_\_\_\_\_

# **TERMS AND CONDITIONS**

## **FLORIDA**

### **I. TERMS AND CONDITIONS**

These Terms and Conditions govern the sale of products by Steel Con. Whoever signs for the order on behalf of the customer represents and warrants to Steel Con he/she is authorized to do so and that these terms are binding to the customer. These Terms and Conditions, and any Terms and Conditions specified on quotes, order confirmations and/or invoices, as well as the credit agreement between Steel Con and the customer, if applicable, represent the final and complete agreement of Steel Con and the customer as to the sale and purchase of products and no other terms or conditions adding to or modifying the same shall be binding upon Steel Con unless agreed to in writing by an authorized representative of Steel Con.

#### **A. Roll Form Products:**

##### **(i) Stud, Track & Metal Accessory Sections:**

- Set-up charge for orders less than 1,000 LF of non-standard parts or lengths: \$75
- Orders under 200 LF of non-standard parts will be manufactured un-punched.
- \$0.50 per piece short length charge for orders with pieces between 30" and 6' in length.
- \$1.25 per piece charge for orders with any material less than 30" in length. No material will be run shorter than 6".

Note: Roll form set-up charges are for each individual size and mil. Different lengths of the same size and mil, on the same order, are combined and if the total exceeds 1,000 lineal feet the set-up charge does not apply.

#### **B. Brake Shape and other Custom Shapes; Setup charges for single orders less than \$500 per profile:**

- 18 mil thru 68 mil: \$50 (10 foot maximum length)
- All material less than 30" in length will be charged clip pricing; short length fees will not apply.

#### **C. Cut charges: \$2.00 charge per single cut or hole will apply per piece for any hand cutting or drilling of material.**

### **II. PAYMENT TERMS**

- A. According to agreed upon terms.

### **III. RETURN POLICY**

- A. Non-standard steel products and non-standard lengths are non-returnable. Custom brake shapes are non-returnable. Material cut or altered by customer is non-returnable. Custom length accessories items and

track are non-returnable. Steel Con reserves the right to refuse returns based on quantity.

- B. Return of standard steel product is subject to Steel Con's prior written approval and subject to a restocking charge equal to 25% of the net order value or \$25, whichever is greater.
- C. Returns of products with a value less than \$25 (after applying the restocking charge) will not be credited.

### **IV. CUSTOM HANDLING CHARGES**

- A. Custom packaging, handling or additional labor: \$60 per man-hour (1 hour minimum) or quoted per project.
- B. Special packaging for handling & shipment of custom length flat stock (other than 10', 12' or 100' rolls): \$200

### **V. SHIPPING TERMS FROM STEEL CON**

- A. If quoted as F.O.B. jobsite, freight is included for individual steel shipments of 45,000 pounds on steel shipments only.
- B. For individual steel shipments less than 45,000 pounds, shipment is F.O.B. shipping point, freight prepaid and billed.
- C. Shipping via Auto-Freight: Customer will be charged freight and packaging/crating/handling charges.

### **VI. MATERIAL PRODUCT DAMAGE OR SHORTAGES**

Customer must notify Steel Con within 72 hours after receipt of damaged product or shorted orders.

### **VII. ORDER CANCELLATION**

Cancelled orders for non-standard products or lengths are, at Steel Con's sole discretion, subject to a cancellation fee of 100% of the net order value. Refer to the Steel Con price list to determine standard products and lengths.

### **VIII. ORDER RESCHEDULING**

Steel Con will invoice Customer if Customer requests any delay in the shipment of an order of more than two weeks from the original scheduled shipment date.

### **XII. LATE SHIPMENTS; FORCE MAJEURE**

Steel Con accepts no liability for: (i) failure to deliver within the acknowledged shipment date; or (ii) defaults or delays resulting from any acts or circumstances beyond its reasonable control.