

GREENPOINT METALS

PLEASE RETURN SIGNED/COMPLETED FORMS TO: credit@greenpointmetals.com FOR EXPEDITED PROCESSING.

Please fill out application completely, attach a copy of your company's W-9 & Sales Tax Exempt Form.

Contact Info:

Date of Application : _____

Legal name of business

(must match W9) : _____

dba: _____

Billing Address: _____

Street

City

State

Zip Code

Phone #: _____ Fax #: _____

Website: _____

Location Info:

Head Quarters or Branch Location

A/P Contact: _____

A/P Email: _____

AP Phone #: _____

AP Fax #: _____

Email address to send invoices:

Business Type (check one):

Corporation:

LLC:

LP/LLP:

Partnership:

Sole Proprietor:

Federal Tax ID (required): _____

Dun and Bradstreet # (required): _____ *To lookup your DUNS#, visit www.dnb.com*

Officer's Signature

Officer Printed Name

Officer Title

PLEASE RETURN SIGNED/COMPLETED FORMS TO: credit@greenpointmetals.com FOR EXPEDITED PROCESSING.

PLEASE RETURN SIGNED/COMPLETED FORMS TO: credit@greenpointmetals.com FOR EXPEDITED PROCESSING.

Bank Name: _____

Account Number: _____

Phone #: _____

Fax #: _____

Account Manager: _____

Steel Service Center References: List 3 Steel Suppliers or Major Suppliers.

If your organization has a prepared listing of credit and bank references, feel free to attach that document in PDF format and attach to an email addressed to the credit@greenpointmetals.com in lieu of completing the section below.

Applications cannot be processed without credit references.

Company _____ Contact _____

Street Address _____

City / State/Zip Code _____

Phone #: _____ Fax #: _____

email address: _____

2) Company _____ Contact _____

Street Address _____

City / State/Zip Code _____

Phone #: _____ Fax #: _____

email address: _____

3) Company _____ Contact _____

Street Address _____

City / State/Zip Code _____

Phone #: _____ Fax #: _____

email address: _____