

COD Agreement

Date _____

Legal Business Name _____

Street address _____ City _____ State _____ Zip _____

Billing address _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Type of ownership: Corp _____ Partnership _____ Individual _____

Number of years in business _____ Type of business _____ State of Incorporation _____

A/P Contact _____ Purchasing Contact _____

Direct Phone _____ Fax _____ Direct Phone _____ Fax _____

Email _____ Email _____

Account Type: ACH _____ Credit Card _____ Check _____ Cash _____

Fed ID # _____

Sales tax: Always _____ Sometimes _____ Never _____ (Must attach Sales Exemption Certificate)

Owner and/or Officer Information

Name _____ Title _____ Phone _____ SS # _____

Address _____ Zip _____

Name _____ Title _____ Phone _____ SS # _____

Address _____ Zip _____

Banking Information

Business account held at _____ Account # _____

Address _____ Phone number _____

Personal account held at _____ Account # _____

Address _____ Phone number _____

AGREEMENT

For purposes of obtaining goods and materials from O'Neal Flat Rolled Metals, LLC. (hereinafter referred to as OFR), the undersigned Buyer makes the following representations and covenants:

1. The Buyer shall pay the full amount of any order, upon or before delivery of the materials.
2. If payment by check is returned dishonored, applicant agrees to replace dishonored check with certified funds and a \$35 bank fee.
3. The Buyer agrees that any disputed credit card charge, request for chargeback or adjustment, will first be reported to OFR Metals, OFR Metals will have 10 days to resolve the dispute with Buyer.
4. The undersigned Buyer acknowledges that it has read and agrees to OFR's terms and conditions of sale, as printed on this credit application.

Undersigned, an authorized company representative, certifies to the best of his/her knowledge and belief, all information contained in the agreement is true, complete and correct, and agrees to notify Seller immediately of any material change. By signing below, undersigned authorizes Seller to contact any Bank, Trade Creditors and any Credit Bureau deemed necessary without further notice, including but not limited to Dun & Bradstreet. The Buyer understands that Seller will retain this document whether or not it is approved.

SIGNED AT: CITY _____ STATE _____ THIS _____ DAY OF _____ 20 _____

COMPANY NAME _____ Signature _____
(Owner / Officer)

NAME _____ TITLE _____