



Marco Specialty Steel, Inc.
9140 Tavenor Lane
Houston, Texas 77075
Phone: 713-649-5310, 800-200-3047
Fax: 713-649-5305
www.marcofiberglass.com

Must complete entire agreement to be valid

CUSTOMER CREDIT CARD AGREEMENT

Please specify method of payment: Payable to MarCo Specialty Steel, Inc. ("MSS")

- checkbox American Express checkbox Discover Card checkbox MasterCard checkbox Visa

Credit Card Number: _____

Expiration Date: _____ Security Code*: _____

The following information is required to verify your order:

Cardholder's Name: _____

Company Name: _____

Customer Name (if different): _____

Credit Card Billing Address: _____

Customer Telephone Number: _____

The undersigned hereby acknowledges and agrees that:

- (a) MSS is authorized and directed to charge \$ _____ on the above referenced credit card for Invoice No.1 Sales Order No. / Purchase Order No. _____
(b) MSS is authorized and directed to charge all future invoices until MSS is otherwise notified in writing on above referenced credit card (please initial) _____ YES _____ NO.
(c) MSS may additionally charge this credit card for up to the remaining balance within 60 days of the invoice date.
(d) The authorization provided herein is valid, irrevocably binding and may not be cancelled.
(e) All shipments are F.O.B. MSS warehouse in Houston TX 77075
(f) Nothing herein shall affect the enforceability of any personal guaranty agreement signed for the benefit of MSS, this credit card agreement being in addition thereto.
(g) See below for additional terms.

Authorized Signature (Same as Cardholder) _____

Date _____

*last 3 digits on back of card in signature area or American Express is 4 digits on front of card

I/we agree that MarCo Specialty Steel, Inc. may charge the above described credit card(s) for any and all products I/we order. All such charge(s) and order(s) is/are irrevocably binding and may not be cancelled by me/us. Further, I/we agree that (1) all past due amounts shall bear interest at the maximum legal rate of 18% per annum; (2) in the event that it becomes necessary to hire a collection attorney, reasonable attorney's fees of at least 10% of the balance due and costs will be added to the account for which I/we agree to pay; (3) any and all disputes arising under or in connection with this agreement or related to any matter which is the subject of this agreement shall be subject to the exclusive jurisdiction of the state and/or federal courts located in Harris County, Texas; (4) this agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regards to its conflict of laws rules; (5) I/we waive all rights according to cardholders agreements with my issuing bank and agree to waive all rights to file disputes with my credit card company and waive any claims resulting in charge back of funds from my issuing credit card company and/or MSS.

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When quality counts... Make it Marco!