



Marco Specialty Steel, Inc.
P.O. Box 750518
Houston, TX 77275
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Email: ar@marcospecialtysteel.com

⇒ **Must complete every section of agreement to be valid** ⇐

CUSTOMER CREDIT CARD AGREEMENT

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: _____

☐ American Express ☐ Discover Card ☐ MasterCard ☐ Visa

★ Last Four Digits Only of Credit Card Number: _____ Security Code*: _____

The undersigned hereby acknowledges and agrees that:

- (a) **MSS is authorized and directed to charge \$ _____ on the above referenced credit card for Invoice No./ 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) If other payments arrangements have not been made, 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

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.

✂ _____ ✂ _____ ✂ _____ ✂ _____

Customer to fill out this section. For the customers privacy, MarCo will destroy.

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

☐ American Express ☐ Discover Card ☐ MasterCard ☐ Visa

Full Credit Card Number: _____

Expiration Date: _____ Security Code*: _____

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

Same day
shipments -
will bring
credit card
to Marco to
swipe ☐