

INDUSTRIAL OR COMMERCIAL CUSTOMER ACCOUNT AGREEMENT

This Agreement is between Detroit Iron & Metal Company, 8300 Dix, Detroit, MI 48209, and the Industrial or Commercial customer identified below:

Customer:

Name _____

Address _____

City _____

State, Zip _____

Contact _____

Phone _____

Representation:

The Customer identified in Agreement 1 represents and warrants, that it sells Scrap Metal, as defined in Act No. 99, Public Acts of 2014, to scrap metal recyclers, and operates from the fixed location more particularly identified in the Agreement 11, and that is the owner of, or otherwise authorized to sell, Scrap Metals that are offered to Detroit Iron for purchase under this Agreement.

Sale/Purchase of Scrap Metal to Customer:

Subject to the terms and conditions contained herein, Customer may sell and deliver to Detroit Iron on a single or periodic basis, Scrap Metal as defined by Public Act No. 99 of 2014.

Types of Scrap Predominantly Sold to Detroit Iron & Metal Co.:

Purchase Price:

The purchase price of Scrap Metal transactions shall be determined upon the date of the sale or if applicable, at a prior agreed rate amount set forth in a separate written agreement.



MAIN OFFICE: 313-841-5550
DIRECT LINE: 313-552-5077

Method of Payment:

Payment by Detroit Iron to Customer for the purchase of Scrap Metal shall be by check, money order, wire transfer, or electronic payment card or receipt.

Customer:

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____

Detroit Iron & Metal Co:

Signature of Authorized Representative

Name: _____

Title: _____

Date: _____