

January 2006

MAD METALS INCORPORATED

4022 W. Turney Ave P.O. Box 56983
Phoenix AZ 85019 Phoenix AZ 85079
Phone (602) 843-0004
Fax # (602) 278-1605
www.madmetalsinc.com

CREDIT APPLICATION

Legal Business Name: _____

Physical Business Address: _____
STREET CITY STATE ZIP CODE

Mailing Address: _____
STREET CITY STATE ZIP CODE

Phone () _____ Fax () _____ www. _____

A/P Contact: _____ Phone () _____ E-Mail _____

Established _____ Fed ID # _____ Resale _____ State _____

Ownership Corporation - Type C Sub S LLC LLLC Incorporated in State of _____
 Partnership Proprietorship Other: _____

Name	Title	Home Address	Social Security #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Vendor References:

Company	Contact	Phone #	Fax #	E-Mail
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Financial Institutions

Bank Name – Account Type	Contact	Phone #	Fax #	E-Mail
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

MAD Metals, Inc. Credit Application continued:

Legal Business Name: _____

Does Company own real property? If yes, list address(s)

Property Address: _____
STREET CITY STATE ZIP CODE

Property Address: _____
STREET CITY STATE ZIP CODE

Property Address: _____
STREET CITY STATE ZIP CODE

Property Address: _____
STREET CITY STATE ZIP CODE

AGREEMENT

We herein make application to MAD Metals Incorporated for credit and/or to update and reconfirm our existing account and balance with MAD Metals Incorporated. Applicant and/or client agrees to provide MAD Metals Incorporated with a current financial statement if requested. If credit is granted, we promise to pay all bills within agreed upon terms, Terms are 1% discount if paid within 15 calendar days, NET 30 calendar days. Should credit privileges be denied, you may have the right to know why. In the event payment is not made within terms, a finance fee will be charged at the rate of 2% per month on all unpaid balances, including finance and collection charges. In the event payment is not made and this account is referred for collection, we agree to pay cost of collection equal to a minimum amount of twenty-five percent of the principle amount. If suit or action by an attorney is instituted, we promise to pay reasonable attorney fees in said suit or action. Applicant also agrees to pay interest and finance charges at the highest rate authorized by law. Prospective customer understands that all billing, accounts receivable and credit functions of this firm are processed through our headquarters in Phoenix, Maricopa County, Arizona, USA. Consequently, it is understood and specifically agreed that in the event of suit or action, same shall take place in Phoenix, Maricopa County, Arizona, USA. Customer specifically understands that they are waiving their right to litigate outside of Phoenix, Maricopa County, Arizona, USA. Applicant(s) give their permission to MAD Metals Incorporated and/or it's agents to verify and/or supplement the information stated hereon.

BY: _____
Owner/Corporate Officer/Partner

The undersigned agrees to unconditionally guarantee payment of all sums owed pursuant to this agreement and further agrees to its terms regarding venue. This is intended to be and is a continuing guarantee and shall not be revoked except by written notice to MAD Metals Incorporated. GUARANTORS' SIGNATURES MUST BE THAT OF OWNER/PARTNER/CORPORATE OFFICER OR STOCKHOLDER & THEIR SPOUSES.

_____	_____	_____
Print Name	Date	Guarantor
_____	_____	_____
Print Name	Date	Guarantor
_____	_____	_____
Print Name	Date	Guarantor
_____	_____	_____
Print Name	Date	Guarantor
_____	_____	_____
Print Name	Date	Guarantor
_____	_____	_____
Print Name	Date	Guarantor