BC Industrial Supply, Inc.

3333 Lenox Avenue Jacksonville, Florida 32254 Telephone: (904) 751-3741 Fax: (904) 482-4912 Remit: PO Box 6429 Jacksonville, Florida 32236 Thanks for choosing us. We do whatever it takes!

TRADE CREDIT APPLICATION

To BC Industrial Supply, Inc. ("BCIS"): For the purpose of establishing trade credit with BCIS, the undersigned Applicant furnishes the following information. Applicant represents and warrants that said information is true and correct and provides an accurate statement of Applicant's financial condition.

Terms Requested: Net 30_	COD Company Check	Credit Card(Credit Line Requeste	d:				
Legal Name of Applicant								
Trade Name: dba	Federal Tax ID No.							
Billing/Shipping Address	5							
City, County, State, Zip_								
			Email					
Corporation Lim	ited Liability Company	Sole Proprieto	rship Partn	ership				
Time at Address	Rent Own \	ears in Business _	Line of Busine	ess				
Dun & Bradstreet No	Tax Exem	pt No	(provide copy	of certificate)				
A/P Contact	A/P Phone_		A/P Fax					
A/P Email	P.O.Number Required?							
Do you want invoices ser	nt by Fax or Email	? Annual Sales	Volume					
<u>Principals</u>	Estimated Monthly Purchases							
Name and Title		Social Security No						
Name and Title	Social Security No							
Credit Card Information								
Credit Card No.	Vis	a MC Al	MEX Exp. Date)				
Name on Card	Signed:							
I am an authorized signer on the	above card and hereby give BCIS	permission to bill the cred	lit card when verbally req	uested.				
Bank Information Bank								
Name	Contact							
Address		City	State	Zip				
Account #		Phone						

Creditor References				Account #				
			_ Account #					
Address		·		Contact				
City	_State	Zip	Phone	Fax	Credit Line			
Company Name				Account #				
Address	_			Contact				
City	_State	Zip	Phone	Fax	Credit Line			
Company Name		<u>-</u>		Account #				
Address				Contact				
City	_State	Zip	Phone	Fax	Credit Line			
accepts and agrees to be bound by the terms and conditions set forth herein and in any and all BCIS invoices and price lists. No terms or conditions of purchase orders different from terms granted will become part of any transaction unless approved in writing by BCIS. No deductions are allowed unless agreed to in writing by BCIS. Any returns are to be made with prior approval only and may be subject to a restocking fee. Special orders and/or non-stock items are not returnable. The undersigned authorizes release of all banking and credit information of Applicant, both business and/or personal, requested by BCIS. This form may be reproduced or photocopied, and a faxed copy shall be as effective consent as the original. Monies owing on all orders are due and payable in accordance with the terms of the applicable invoice. A \$50 fee will be added to all account balances for each returned check. A late charge of 1.5% per month will be added to any amount not paid within the terms of the invoice. If payment is not made with the terms of the invoice, BCIS may, without demand, declare the account balance immediately due and payable and terminate the Applicant's ability to receive further trade credit. BCIS may proceed, without demand, with any legal remedy available for collection of unpaid amounts, including recovery of reasonable attorneys' fees, court costs and other legal and collection expenses. BCIS may choose not to exercise or to delay enforcement of any of its rights under this Application without losing them, and, in so doing, BCIS shall not waive any of such rights or any of its other rights. Regulation B of the Federal Reserve Board provides you the right to obtain a written statement of the specific reasons for adverse credit decisions. To obtain such statement, please contact us in writing within sixty (60) days from the date you are notified of our decision. We will provide our written response within thirty (30) days. The federal Equal Credit Opportunity Act prohibits creditors from discriminating again								
Printed Name and Title								
Continuing and Irrevoc	able Pers	sonai Gu	aranty:	residing a	, residing at at			
Guarantors' request to payment to BC Industrial Supply themselves, jointly and severally not limited to, legal fees and cos indebtedness of the Company th that this guarantee shall be a cor Guarantors do hereby waive not credit agreement hereby guarant Guarantor	, Inc. ("BCIS"), to pay BCIS ts) whenever at it may have intinuing and ince of default, leed.	o, of all oblig on demand the Compar e to Guarant rrevocable g non-payme	(here(here	inafter "Company"), here cany to BCIS, and Guara become due to BCIS fro he same. Further, Guara Iness of the Company ov mnity for such indebtedn of and consent to any mo	by personally guarantee the ntors hereby agree to bind om the Company (including, but antors hereby subrogate any wed to BCIS. It is understood eess of the Company.			
Guarantor Witness/Notary				-	Date			
Witness/Notary Guarantor			 SSN#		Date			
Witness/Notary								