

TREPCO SALES COMPANY



1201 E. LINCOLN, MADISON HEIGHTS, MI 48071

Telephone: (248) 546-3661

Fax: (248) 546-8386

Email: sales@trepcosales.com

CUSTOMER INFORMATION FORM

Account Name ("CUSTOMER") _____

Address: _____
Street Number Street Name City, State, Zip

Tax I.D. No. _____ Phone No. _____

Corporation Partnership Sole Proprietorship LLC Other: _____

Company Bank Info _____
Account No. Bank Name Bank Phone No.

Owner Name _____ Owner SSN _____

Owner Address: _____
Street Number Street Name City, State, Zip

Owner Driver's License No. _____ Years In Business: _____

BUSINESS REFERENCES

1. _____
Name Phone No. Type of Business
2. _____
Name Phone No. Type of Business
3. _____
Name Phone No. Type of Business

Terms and Conditions

This Customer Information Form ("Contract") is an agreement between Trepcosales and the above-named Customer made for the purpose of Customer obtaining credit and submitting orders to be honored by Trepcosales. This Agreement shall endure for the duration of the time period in which Customer submits orders to Trepcosales or its subsidiaries/successors. The undersigned certifies that everything stated on this Contract is true and correct to the best of their knowledge. The undersigned further authorizes Trepcosales to make such inquiries as are necessary to obtain credit information and authorizes my bank, suppliers, and credit references to release information regarding my account(s).

TAX STATEMENT. Customer certifies that all purchases to be made from TREPCO IMPORTS & DISTRIBUTION, LTD. D/B/A TREPCO SALES COMPANY ("Trepcosales") are exclusively for re-sale and therefore no sales taxes are to be charged. Customer further certifies that in the event that such purchases are not for the purpose of re-sale, or that Customer fails to re-sell them in accordance with the definition thereof under applicable Michigan law as well as any other state law which may govern this transaction, that Customer assumes the responsibility for and will pay for all applicable sales and/or use taxes, and shall indemnify Trepcosales without limitation for any tax liability incurred by Trepcosales in the event Customer fails to re-sell such purchases as set forth above.

PAYMENT TERMS. Customer agrees that all invoices, statements, and orders are payable upon receipt. Any order not paid within thirty (30) days shall accrue interest at the rate of seven percent (7%) per annum (or the maximum amount allowable by law). Should Trepcosales retain an attorney to enforce its right to payment, Customer agrees to pay Trepcosales's actual attorney fees, which may include hourly fees and/or a one-third (33.33%) percentage-based fee of any outstanding total. Customer agrees to be responsible for all other costs and fees incurred by Trepcosales in its enforcement of its right to payment. All checks returned by Trepcosales's financial institution as dishonored for any reason shall incur a service charge.

ADDITIONAL TERMS ON REVERSE SIDE

Accepted and Agreed to by:

Sign and Print Date

On behalf of _____
Customer Name

As its: _____
Signer's Job Title

INDEMNIFICATION/RELEASE. Customer hereby releases, without limitation, Trepco from any liability for any damages incurred by Customer or any third party as a result of any conduct by Trepco, or arising from any products supplied by Trepco. Customer further agrees, without limitation, to indemnify Trepco in the event of any claims by any third party arising from Trepco's conduct or products it has supplied.

MISCELLANEOUS. Customer agrees that any dispute arising from this Agreement shall be heard in either the Circuit Court for the County of Oakland, or the District Court for the City of Madison Heights; Customer hereby waives any objection to said jurisdiction and venue. This Agreement shall be interpreted in accordance with the laws of the State of Michigan. This Agreement represents the complete and entire understanding between Customer and Trepco, superseding all other agreements, and cannot be modified except on the signed written consent of all parties. If any part of this Agreement is found to be invalid, the remaining portion or portions shall be considered severable and not be affected by such determination, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provisions held to be illegal or invalid. The undersigned hereby represents and warrants that they are authorized to sign on behalf of Customer.

PERSONAL GUARANTEE

THE UNDERSIGNED, jointly and severally, in their individual capacities, as consideration for and in order to induce TREPCO IMPORTS & DISTRIBUTION, LTD. D/B/A TREPCO SALES COMPANY ("Trepco") to provide credit and to sell product to _____, ("Customer") and for other good and valuable consideration, the receipt

Customer Company Name

and sufficiency of which is hereby acknowledged, hereby personally guarantees all obligations of Customer to Trepco, including but not limited to timely payment in full of all invoices for any items so ordered from Trepco. The undersigned further agree(s) to pay any late charges that may apply to said invoices at the rate of seven percent (7%) per annum (or the maximum amount allowable by law). Should Trepco retain an attorney to enforce its right to payment, the Undersigned further guarantee(s) payment of Trepco's actual attorney fees, which may include hourly fees and/or a one-third (33.33%) percentage-based fee of any outstanding total., together with all other costs and fees incurred by Trepco in its enforcement of its right to payment. This Personal Guarantee shall be a continuing and binding Guarantee which shall apply to all orders placed by Customer to Trepco. This Personal Guarantee cannot be revoked or modified except on the signed written consent of all parties, including Trepco.

Guarantor Name + Signature Date

Guarantor Address: _____

Guarantor Name + Signature Date

Guarantor Address: _____

Guarantor Name + Signature Date

Guarantor Address: _____