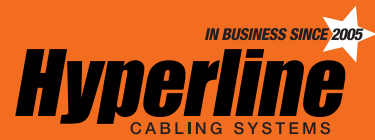


Credit Application and Agreement



FOR OFFICE USE ONLY

Approved by: _____

Credit limit: _____

Customer #: _____

Date: _____

CREDIT REQUEST

Credit amount requested*: _____

Legal name of company*: _____

Operating name of company*: _____

Division/branch*: _____

Billing address*: _____

Shipping address (if different from Billing address): _____

Telephone: _____ Fax: _____

Type of customer: Contractor Distributor Other

Years in business _____ Tax ID or GST# _____

Number of employees _____

NAME OF OFFICERS

President: _____

Purchaser: _____

Vice President: _____

Sec/Treasurer: _____

Controller: _____

Continued on next page

ACCOUNTS PAYABLE

MANDATORY FOR PROCESSING

Contact name: _____

Telephone: _____ Email: _____

BANK REFERENCE

Bank: _____ Branch/routing #: _____ Account #: _____

Contact: _____ Street address: _____

City: _____ ZIP/Postal code: _____

Are you D & B Listed? No Yes If Yes, DUNS #: _____

TRADE REFERENCES

YOU MUST HOLD AN OPEN ACCOUNT WITH THE SUPPLIERS LISTED BELOW

Supplier: _____

Contact: _____

Address: _____

Telephone: _____ Fax: _____

Supplier: _____

Contact: _____

Address: _____

Telephone: _____ Fax: _____

Supplier: _____

Contact: _____

Address: _____

Telephone: _____ Fax: _____

Continued on next page

Credit Application and Agreement

PAGE 3 MUST BE **READ AND SIGNED** IN ORDER TO PROCESS THIS APPLICATION

TERMS OF SALE

In consideration of your agreeing to grant the applicant credit the undersigned agrees on its behalf the following:

1. The Applicant Company acknowledge Hyperline Systems North East Inc. terms as "NET 30 DAYS". Payment mailed by The Applicant Company to yHyperline Systems North East Inc. shall be credited against our account only when actually received by The Applicant Company and not at the time of mailing.
2. The Applicant Company will pay Hyperline Systems North East Inc. a service and interest of twenty-four percent per annum (2% per month) on all invoices, which remain unpaid after thirty-one days from the invoice date.
3. The Applicant Company will pay Hyperline Systems North East Inc. all costs of collecting any of The Applicant Company accounts that are overdue.
4. As per Authorized signature, The Applicant Company authorizes Hyperline Systems North East Inc. to do a full credit check through The Applicant Companies bank/financial institution on The Applicant Company company and associated parties/ principals.
5. The Applicant Company comply with Hyperline Systems North East Inc. general Terms and Conditions of Sale found at www.hyperline.com

CREDIT TERMS

The Applicant Company promises to pay for all product sales in accordance with Hyperline Systems North East Inc. terms. If at any time, for any reason, the Applicant Company is unable to pay such product sales when due, the Applicant Company agrees to pay and authorize you to bill the applicants account interest will be computed at 2% per month (24% per annum), on any part due amount owing on our account. We understand that we will be in default if we fail to pay for any product sales when due, and in the event it becomes necessary for Hyperline Systems North East Inc. to incur collection costs or to institute legal proceedings to collect any amount due under this agreement to any portion thereof, we promise to pay such additional collection costs, charges and expenses including reasonable attorneys or solicitors fees if the account is place in the hands of an attorney or solicitors for collection. We hereby authorize Hyperline Systems North East Inc. or its agent to register or record, and re-file, re-register or re-record any moneys in such offices as Hyperline Systems North East Inc. may determine and wherever required or permitted by law, for the proper protection of Hyperline Systems North East Inc. money.

Authorized signature: _____

By (please print): _____

Title (please print): _____

Date: _____

- All information provided will be kept strictly confidential