

ECS CONTROLS, INC.

REQUEST FOR CREDIT

(All information held in strictest confidence)

To obtain credit from ECS CONTROLS, INC, ("Creditor"), Customer agrees to Creditor's usual terms and conditions as promulgated and amended by Creditor from time to time. Current terms and conditions are included within this application. Customer represents and states the following, and authorizes release of any information pertaining to Customer's financial condition from any third parties, which may verify same.

Business Name: _____
("Customer")

Mailing Address: _____

Billing Address: _____

Telephone: (____) _____ - _____ Fax: (____) _____ - _____

Type of business: Sole Owner Partnership Corporation

(Owner/Partner/Officer) (Social Security #)

(Address) (Home Phone #)

Type of Business : _____ Total Employees: _____ Year Business Started: _____

Accounts Payable Contact and Phone #: _____

****** Important: Attach Current Financial Statement ******

Business Bank, Account #, Address, Phone #, Contact Person: _____

Business References (List at least three) that you have open accounts and companies who will respond to telephone inquires or provide information via facsimile: (include business name, address, phone #)

1. _____
2. _____
3. _____

DUNN & BRADSTREET No# _____

Terms: All-sales are F.O.B. and are offered at wholesale to the trade only. All charge invoices are due and payable net on the 30th of the month following date of purchase, with a 2% discount applied if paid by the 10th. Service charges will be assessed at a rate of 1 1/2% per month from the due date of each invoice to date of payment.