



Confidential Credit Agreement
 N110 W13455 N. Patton Court
 Germantown, WI 53022
 Phone 262.236.9292 Fax 262.236.9291
 AR@WisconsinStamping.com

Company Name _____ DBA _____

Address _____ City _____ County _____ State _____ Zip _____

Phone _____ Fax _____ Website _____

Fed Employer Identification # (attach W-9) _____ # of Years in Business _____ Year Incorporated _____ State of Incorporation _____

Are you tax exempt? Please state YES or NO _____ Dun & Bradstreet # _____ SIC # _____
 (If YES, please attach your state tax exempt certificate or tax must be charged.)

Estimated Annual Purchase Amount _____ Types of Products You Will Purchase _____ Current Supplier(s) _____

Names of Owners, Principals and/or Officers (please include home address, zip code and social security number)

> Customer Banking Information

Name of Bank _____ Contact Name _____ Account Number _____

Email _____ Phone _____ Ext _____ Fax _____

Address/Branch Location _____ City _____ State _____ Zip _____

> Customer Supplier/Vendor References

(please supply four unrelated references with a two year minimum history and no steel or transport companies)

Vendor/Supplier Reference Company Name _____ Contact Name _____ Phone _____ Fax _____

Vendor/Supplier Reference Company Name _____ Contact Name _____ Phone _____ Fax _____

Vendor/Supplier Reference Company Name _____ Contact Name _____ Phone _____ Fax _____

Vendor/Supplier Reference Company Name _____ Contact Name _____ Phone _____ Fax _____

> Customer Contact Information

A/P Contact _____ Email _____ Phone _____ Ext _____

Controller/CFO Contact _____ Email _____ Phone _____ Ext _____

Purchasing Contact _____ Email _____ Phone _____ Ext _____

In consideration of opening a line of credit with Wisconsin Stamping & Manufacturing, LLC DBA WorldSource Fasteners (the "Supplier"), it is agreed that the undersigned (the "Customer") will pay all sums when due and according to the terms stated in our terms and conditions and company policy which are Net 30 days from the invoice date for all invoices. No payment alterations will be accepted unless approved in writing by Supplier. Any balance past due, through no fault of Supplier, is subject to an interest charge of 1-1/2% per month as stated on the invoice and in the terms and conditions. In the event of non-payment, the Customer agrees to pay, in addition to the principal amount due, all service charges, collection costs, reasonable attorney fees, court costs and any other reasonable fees incurred by Supplier for collection purposes. Customer grants Supplier the option to acquire a security interest in which this Credit Agreement, or a copy hereof, may be used as a security agreement. The Customer authorizes Supplier to contact vendor and bank references and obtain information from outside sources that may be needed to obtain an open line of credit with Supplier.

Signature of Owner, Principal or Officer _____ Printed Name _____ Title _____ Date _____