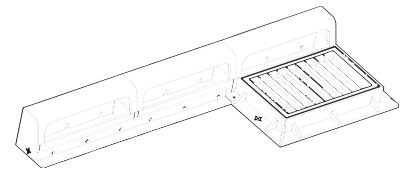




19711 E. 6th Street, Tulsa, OK 74108
918.266.0209



CREDIT APPLICATION

LEGAL NAME OF PURCHASER:			EMAIL ADDRESS:		
PLEASE SELECT ONE: SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION NON PROFIT ORG JOINT VENTURE LLC					
STREET ADDRESS		CITY		STATE	ZIP
STREET ADDRESS		CITY		STATE	ZIP
COUNTY:		BUSINESS PHONE:		BUSINESS FAX:	
ARE YOU SALES TAX EXEMPT? (AN EXEMPTION CERTIFICATION MUST BE ATTACHED)		ESTIMATED MONTHLY PURCHASES \$		TYPE OF BUSINESS	
YES NO				NO OF EMPLOYEES	
				BUSINESS START DATE	
A/P CONTACT		PHONE	FAX		A/P EMAIL
PURCHASE ORDER NO REQUIRED?			YES NO	FED TAX ID NO	
GUARANTORS					
NAME		HOME ADDRESS		PHONE NO	SSN NO
NAME		HOME ADDRESS		PHONE NO	SSN NO
TRADE/BANK REFERENCES					
NAME		ADDRESS		ACCT #	PHONE
NAME		ADDRESS		ACCT #	PHONE
BANK NAME		ADDRESS		ACCT #	PHONE
PLEASE ATTACH COPY OF PURCHASER'S MOST RECENT FINANCIAL STATEMENT					
<p>Purchaser certifies that it is solvent and capable of meeting its obligations hereunder, and that all information provided to seller (including Purchaser's attached financial statement) is true, accurate and complete. All such information has been submitted for the purpose of obtaining credit. Purchaser and each Guarantor authorize Utility Supply Company and/or its affiliates ("Seller") to request credit reports from credit bureaus (including consumer reporting agencies) regarding their respective commercial or personal credit and otherwise to investigate their respective creditworthiness before extending credit not or at any time in the future. Purchaser also agrees to comply with all applicable bulk sales laws. Purchaser agrees that all Terms and Conditions of Sale reverse side of this Credit Application and Personal Guaranty, as the same may be amended by written notice to Purchaser from time to time, shall apply to all sales and extensions of credit made to Purchaser to Seller.</p>					
Signature _____		Printed Name _____		Date _____	
PERSONAL GUARANTY					
<p>To induce the extension of credit to Purchaser, Guarantor (jointly and severally if more than one) hereby guarantees payment of all existing and future indebtedness of Purchaser to Seller, including any costs, expenses, and reasonable attorney's fees payable as a consequence of Seller's collection efforts. This personal guaranty is absolute, complete, irrevocable and continuing and it shall not be necessary for Seller to give notice to Guarantor of any extension of credit to Purchaser, any renewal thereof, any modification of the terms thereof, or Seller's arrangements with any other Guarantor. Guarantor may be written notice to Seller at its Corporate Headquarters as described above (Attn: Credit Dept) terminate its guarantee as to any new extensions of credit to Purchaser made more than ten days after such written notice, but Guarantor shall continue to be obligated in respect of any credit extended within ten days after Seller's receipt of such notice and any credit Seller remains obligated to extend to Purchaser at the close of business on the tenth day following Seller's receipt of such notice. Guarantor agrees to provide personal financial information as reasonable requested by Seller.</p>					
Signature _____		Printed Name _____		Date _____	
Signature _____		Printed Name _____		Date _____	

**Utility Supply Co. / DP Supply Co.
Standard Terms and Conditions**

Terms: Net 10th Prox

A finance charge of 1-1/2% per month will be charged on accounts over 30 days past due. Annual percentage rate of 18%.

Accounts with invoices 60 days or older will be placed on "Credit Hold". No material will be shipped to these accounts without proper authorization. In addition to and at our discretion, Utility Supply Co. will contact owner of projects, file liens and / or file on the contractors bond in an effort to collect the unpaid invoices. The contractors will pay all fees accrued for these actions.

All orders are subject to strikes, accidents, car supply or delays from causes beyond our control.

If any material should prove defective, under no circumstances shall Utility Supply Co. or DP Supply Co. be responsible for any damages beyond the price of the material. No charges for labor or expenses required to repair defective material, or occasioned by them shall be allowed. All material claimed to be defective shall be held subject to inspection by Utility Supply Co. or DP Supply Co. If the goods are defective, the measure of damages is the price of the defective goods. There are no understandings, terms and conditions not fully expressed here. There is no implied warranty or condition except an implied warranty of title to, and freedom from encumbrance of, the products sold hereunder, and in respect of products bought by description that they are merchantable quality. Seller's liability hereunder shall be limited to the obligation to replace products proven to have failed to meet the specification or to have been defective in quality or workmanship at the time of delivery, or allow credit therefore at its option.

In no event shall the seller be liable for consequential damages or for claims for labor.

Claims for shortages and defects must be presented in writing within 30 days, or will not be allowed.

No employee is authorized to bind the company by representations or warranties of any kind whatsoever.

All accounts are payable at Utility Supply Co., 19711 E. 6th Street, Tulsa, OK 74108.

All orders taken are subject to approval of the Credit Department as to terms, etc.