6175 Hickory Flat Hwy. Suite 110-344
Canton, GA 30115
800-442-4958 / 770-924-5333
FAX-770-924-6147

TODAY'S DATE: _____
SALES ASSOCIATE: _____
CREDIT LINE REQUESTED: _____
CREDITAPPROVED BY: _____

APPLICATION FOR CREDIT

Company Name: _____

Billing Address:_____

City: _____; County: _____; State: _____; Zip: _____

Phone #_____FAX #_____

Shipping Address: _____

City: _____; County: _____; State: _____; Zip: _____

Phone #_____ FAX #_____

Company Operates As:
◯ A corporation ◯ Partnership ◯ Proprietorship State: _____ Inc. Date: _____
Do you pay sales tax? ◯ No - if no, exemption certificate MUST accompany application
◯ Yes
Federal ID. No. _____ Accounts Payable Contact person_____

Officers/Owners; Social Security Numbers & Title/Affiliation:

_____
(Name) (SS#) (Title)
_____
(Name) (SS#) (Title)

BANK REFERENCE:

Name: _____ Account #_____

Address: _____

Phone# _____ FAX _____

Loans ◯ No ◯ Yes

TRADE REFERENCES:

(1) Name: _____
Address: _____
Phone # _____ FAX #_____
(2) Name: _____
Address: _____
Phone # _____ FAX #_____
(3) Name: _____
Address: _____
Phone # _____ FAX #_____

CREDIT AGREEMENT

In consideration of TWIN-CHEM, Inc. extending credit to the undersigned applicant, I (we) agree as follows:

1. TWIN-CHEM, Inc. will assign to applicant a maximum credit limit but reserves the right to reduce or withdraw credit privilege to applicant at any time pursuant to its sole and exclusive discretion.

2. TWIN-CHEM, Inc. shall issue invoices to the applicant for purchases made pursuant to this credit agreement. Applicant shall make payment of the purchase price set forth on the invoice pursuant to the terms of this agreement and in accord with the terms of the invoice. The invoices shall indicate that they are payable net 30 days. A 2% monthly interest

charge equal to 24.00% APR will be added to all unpaid balances over 30 days.

3. TWIN-CHEM, Inc. may commence suit to effect collection of all amounts remaining due and owing for 60 days from the date of the invoice. Applicant shall pay to TWIN-CHEM, Inc. in addition to interest and principal, all reasonable legal fees incurred by TWIN-CHEM, Inc. in the enforcement of this agreement, as well as court costs and litigation expenses in connection therewith. In the event that any dispute arises out of or under this agreement or the relationship between applicant and TWIN-CHEM, Inc., applicant shall pay the legal fees, expenses and court costs incurred by TWIN-CHEM, Inc. as a result thereof.

4. The parties hereto hereby confer jurisdiction upon any court in the state of Georgia competent to hear any action brought by TWIN-CHEM, Inc. or the applicant, which action shall be governed by Georgia law. Process may be served by certified mail, return receipt requested along with ordinary mail and shall be deemed sufficient to provide personal jurisdiction over the recipient thereof.

5. Applicantôs signature on this credit agreement and/or its use of the account, constitutes its consent to the terms and conditions thereof. Applicant covenants, warrants and represents that all statements made by applicant on this application are true and correct to the best of applicantôs knowledge. Applicant hereby authorizes TWIN-CHEM, Inc. to check applicantôs credit history and applicant shall answer any questions about applicantôs credit experience. TWIN-CHEM, Inc. is hereby authorized by applicant to confirm the information on this application with applicantôs bank. The signature of applicant below acknowledges receipt of a copy of this credit application.

_____ _____ _____

Date Signature of applicant (president, officer or owner ONLY) Title

PLEASE FAX BACK TO 770-924-6147 and MAIL THE ORIGINAL TO ADDRESS ABOVE

GUARANTEE AGREEMENT

For consideration of credit extended or to be extended by TWIN-CHEM, Inc. its successors or assigns, to and at the request of: _____

(Hereinafter called ñpurchaserò) the undersigned, jointly and severally, do hereby unconditionally guarantee the payment at respective maturity dates of any and all indebtedness of any kind whatsoever, whether now due or which hereafter becomes due from purchaser to TWIN-CHEM, Inc., its successors or assigns; and hereby agree to pay punctually such indebtedness, plus interest at the maximum rate allowed by law together with the cost of collection (including reasonable attorneysôfee), if default in payment thereof be made by purchaser. The undersigned expressly waive presentment for payment, notice of non-payment or protest to any extension of time of payment granted by TWIN-CHEM, Inc. its successors or assigns. This guaranty contains no limitations or conditions expect as written herein. It may be modified only in writing signed by the parties hereof, and is to remain in full force and effect until written notice of its termination is received by registered mail by TWIN-CHEM, Inc., its successors or assigns, at its offices in Atlanta, Georgia, except the written termination of the guaranty by the undersigned shall be effective only as to future credit from and after the date of TWIN-CHEM, Inc., its successors or assigns, receive the aforesaid notice. It is specifically warranted by guarantors that any termination hereof as aforesaid shall not affect credits extended prior to its effective termination. Notwithstanding any provision to this agreement, the aggregate charges to the undersigned of interest, cost of collection, attorneyôs fees, and any other charges shall never exceed the maximum of such charges allowed by law; and in the event any charge herein provided for exceeds the maximum amount by law, such amounts are hereby automatically reduced as of inception to an amount that not exceed the maximum allowed by law.

DATED: _____

_____ (Required) _____

Guarantor Signature (Required) Witness Signature

_____ _____

Guarantorôs name printed Witnessôs name printed

Address: _____ Address: _____

Phone #_____ _____

FAX#_____ Phone #_____

Date of Birth_____ FAX#_____

SS#_____

ACCOUNT #_____