TSURUMI (AMERICA), INC. –APPLICATION FOR CREDIT 1625 Fullerton Ct. Glendale Heights, IL 60139 PHONE (630) 793-0127/ (888) TSURUMI FAX (630) 793-0146 (Payment Remittance To: Dept. CH 17711; Palatine, IL 60055-7711)

Purchaser Name	Phone	
Billing Address	Fax	
	e-mail	
	D & B #	
Ship to Address	Phone	
	Fax	
(Please provide a list of all branch locations)		
Describe Type of Business		
Corporation/LLCPartnership		
FEIN Resale Tax #		
	(attach exempt form)	
Ownership/President/CEO	Year Established	
Accts. Payable Contact	Phone	
Purchasing Agent(s) 1)(Above individuals w	2)	
Anyone placing orders on our behalf is deemed authorized. Signature		
Is a purchase order number required for TAI to charge your account?YesNo		
Estimated annual purchase volume with TAI?	Requested Credit Limit	
Have we sold to you or an affiliated entity before?	NoYes- Please explain	
Are your inventories pledged to others?YesNo A	re your receivable pledged to others?YesNo	
What are the main markets that you serve? (check all that apply)		
Homeowner Rental Contractor Rental Construction Contract Dewatering		
Retail Municipal Mining	Industry Fish Farming	
Landscaping Others		

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Application not valid without providing complete information on both pages and signature on page 3

1) Trade Reference Address	
Phone No	Fax No.
2) Trade Reference	Acct. No.
Address	
Phone No.	
3) Trade Reference	Acct. No.
Address	Contact
Phone No	
4) Trade Reference	Acct. No.
Address	Contact
Phone No.	
5) Preliminary Bank Reference	Acct. No.
Address	
	Contact
Phone No	Fax No.

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## APPLICATION STATEMENT

This is not a personal guarantee. I hereby represent that I am authorized to submit this application on behalf of the entity/person named above (the "Purchaser"), and that the information provided is for the purpose of obtaining credit and is warranted to be true. The Purchaser hereby authorizes Tsurumi (America), Inc. to investigate the references listed pertaining to the Purchaser's credit and financial responsibility. The Purchaser agrees to pay all invoices within established terms. The Purchaser further represents that the Purchaser has the financial ability and willingness to pay all invoices within established terms. All invoices are due and payable net 30 days from date of shipment or notification of readiness to ship by Tsurumi (America), Inc., whichever is earlier, unless otherwise agreed in writing by Tsurumi (America), Inc., and a service charge of 1.5% per month (annual percentage rate of 18%) or the highest rate permitted by law, whichever is lower, will be charged on all invoices overdue.

The Purchaser has had the opportunity and has read Tsurumi (America) Inc.'s Terms and Conditions of Sale prior to the execution of this Application for Credit, including terms relating to payment and agrees to the Terms and Conditions. The Purchaser grants Tsurumi (America), Inc. a purchase money security interest on all past and future goods purchased from Tsurumi (America), Inc., and all proceeds and products thereof, to secure prompt payment for all amounts due. The Purchaser agrees that all collection and legal expenses will be charged to the Purchaser in the event of default or failure to pay for goods sold and delivered.

## INTERNET SALES POLICY

As a general rule, Tsurumi does not allow sales of its products directly over the Internet. Tsurumi considers the Internet to be a "territory", which it may assign, withhold, or utilize at its sole discretion. Except as expressly authorized by Tsurumi in writing, in no event may the Purchaser process orders for Tsurumi's products via the Internet or any website.

THE PURCHASER CONSENTS TO THE JURISDICTION OF THE FEDERAL OR STATE COURTS OF ILLINOIS AND CONSENTS TO THE APPLICATION OF THE SUBSTANTIVE LAW OF THE STATE OF ILLINOIS IN ANY CLAIMS ARISING OUT OF OR RELATED TO THIS APPLICATION OR THE SALE OF GOODS BY TSURUMI (AMERICA), INC. The United Nations Convention on the International Sale of Goods shall not be applicable to any sales by Tsurumi (America), Inc.

By: \_\_\_\_\_

Title:

Date: