

KASA MECHANICAL LTD.

13237 King George Blvd. Surrey, BC

TEL: 604-581-5815

FAX: 604-637-2999

CONFIDENTIAL

APPLICATION FOR CREDIT (COMPANIES)

DATE PREPARED: _____

COMPANY NAME: _____
 STREET ADDRESS: _____
 PO BOX: _____ CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 TELEPHONE: _____ CELLULAR: _____ FAX: _____
 DATE BUSINESS STARTED: _____ ANNUAL SALES: \$ _____
 PURCHASE ORDER: YES _____ NO _____ AUTHORIZED PURCHASERS: 1) _____ 2) _____
 ACCOUNT PAYABLE CONTACT: _____ CREDIT REQUESTED: \$ _____

DIRECTORS/OFFICERS (provide complete details):

(1) NAME: _____ S.I.N.: _____ DATE OF BIRTH: _____
 HOME ADDRESS: _____ CITY: _____ POSTAL CODE: _____
 TELEPHONE: _____ HOME IS: RENTED _____ OWNED _____ HOW LONG? _____

(2) NAME _____ S.I.N. _____ DATE OF BIRTH: _____
 HOME ADDRESS: _____ CITY: _____ POSTAL CODE: _____
 TELEPHONE: _____ HOME IS: RENTED _____ OWNED _____ HOW LONG? _____

TRADE REFERENCES:	NAME	PHONE	FAX
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____

CURRENT PROJECT ADDRESS: _____ CITY: _____ POSTAL CODE _____

BANK: _____ ACCOUNT NO.: _____
 BRANCH ADDRESS: _____ CITY: _____ TELEPHONE: _____

TO: KASA MECHANICAL LTD. (hereinafter referred to as the "Supplier")

(a) The above noted company (the "Company"), hereby applies for a credit account The Company and the undersigned Directors/Officers (the "Directors") grant the Supplier and reporting agencies consent to the collection, use and disclosure of such personal Information as appropriate for normal and reasonable business requirements within the purposes of the Personal Information Protection Act. The Company and the Directors further authorize the Supplier or Its agents to obtain credit Information from reporting agencies (Including the Supplier's banks) and authorizes them to disclose to the Supplier credit Information that may be necessary in establishing and maintaining an account.

(b) The Company agrees to pay the Supplier's account in full within 30 days of the statement date, at the Supplier's office or its mailing address, and to pay interest on all amounts over this 30 days period at the rate of TWO percent (2%) per month (26.8% per annum). The Company also agrees to the following:

1. On approval of credit, a credit limit will be established by the Credit Department and the Sales Representative. Orders received when the Customer is over the credit limit will be accepted solely at the discretion of the Credit Department.
2. All credit privileges are automatically terminated with the receipt of an N.S.F. Cheque. Credit privileges will be withheld until satisfactory arrangements are made regarding the full outstanding balance.
3. Accounts where payment has not been received within 30 days of advertising will be subject to cancellation without further notice and all orders will be handled C.O.D. only or solely at the discretion of the Credit Department.
4. Unidentified and Lump-sum on account payments will apply to the oldest Invoices or charges in the account unless specifically directed at the time payment is made.
5. Goods returned for credit require Supplier approval and must be in original condition and packaging, and are subject to a minimum restocking charge of 20%. Cartage "outbound" or "Inbound" on goods returned, as well as special ordered Items, are not refundable.
6. The Company agrees to pay the Supplier all losses, costs, expenses, and fees arising from, or related to, purchases made on this account and efforts to collect payment for those purchases.

The Company has read and understood the Supplier's terms of credit as indicated above and agree to abide by them. The Company understands that the Company is responsible and liable for payment of all goods supplied by, or on behalf of, the Supplier.

COMPANY NAME: _____

SIGNED: _____ SIGNED: _____ SIGNED: _____
 By Its Authorized Signatory DIRECTOR (1) DIRECTOR (2)

DATE: _____ DATE: _____ DATE: _____