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CUSTOMER CREDIT APPLICATION

Company Name:

*Michigan customers can get the current sales tax exemption form here:

http://www.michigan.gov/documents/taxes/3372_216612_7.pdf

Bill to:

Street:

City:

State: Zip:

Ship to:

Street:

City:

State: Zip:

Phone: Fax: Email:

In compliance with the OPEN CREDIT TERMS set forth below, it is our desire to purchase from dp Technologies Group / dp Brown of Saginaw, Inc, hereinafter "DP TECH", on open credit account.

We would like a line of credit not to exceed: \$

We hereby authorize DP TECH to request credit information from the following:

Bank Name: Account #:

Address:

Trade References (at least 3 required, N/A if sending separate list):

Company:

Phone #:

Fax #:

Company:

Phone #:

Fax #:

Company:

Phone #:

Fax #:

Company:

Phone #:

Fax #:

OPEN CREDIT TERMS AGREEMENT between the undersigned, hereinafter "BUYER", and DP TECH, wherein BUYER desires open credit terms on purchases made from DP TECH. DP TECH agrees to provide such open credit for purchases on the following terms;

1. DP TECH agrees to ship merchandise purchased by BUYER to BUYER as established by pre-arranged terms on open credit.
2. BUYER'S acceptance of any goods included in an invoice shall constitute acceptance by BUYER of all terms of sale included in the invoice.
3. Invoices not paid at maturity, as set forth by an invoice, are subject to a late payment charge at the rate of 1.5% per month.

The undersigned hereby warrants and represents their legal capacity to sign and bind BUYER to this agreement.

Signature: Title:

Print Name: Date:

Person Requesting Credit: Title:

Please return completed form and applicable documents via fax to Colleen Osantowski. 989-799-6950