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CREDIT APPLICATION

Legal Status: _____ Corporation _____ Partnership _____ *Proprietorship _____ LLC

Tax ID # _____ Social Security Number _____

*Proprietorship requires a Social Security Number

State & Date of Incorporation: _____ Duns #/D & B Rating: _____

Name of Business: _____

Billing Address: _____ Contact: _____

City: _____ State: _____ Zip Code: _____

Shipping Address: _____ Contact: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Email: _____ Years in Business: _____

Description of Business: _____

Annual Sales: _____ No. of Employees: _____

Website: _____ E-mail address: _____

Name of Officers, Partners, or Proprietor:

1. _____ Title: _____

2. _____ Title: _____

3. _____ Title: _____

Parent Company: _____

City: _____ State: _____ Zip Code: _____

Bank Name: _____ Account No.: _____

Contact: _____ Phone No.: _____ Email: _____

Trade References: PLEASE PROVIDE ACCOUNT #'S (affiliated companies cannot be considered as references)

1. _____ Phone No.: _____ Email: _____

2. _____ Phone No.: _____ Email: _____

3. _____ Phone No.: _____ Email: _____

4. _____ Phone No.: _____ Email: _____

Please attach a copy of your current financial statement to facilitate process.

Has this company been involved in bankruptcy proceedings? _____ (Please provide details on separate sheet if applicable.)

Have any principals of this company been involved in bankruptcy proceedings under the name of any other company? _____ (Please provide details on separate sheet if applicable.)

Are there any open law suits for nonpayment or any other obligations or unsatisfied mechanics or tax liens? _____ (Please provide details on separate sheet if applicable.)

The undersigned ("DEBTOR") hereby makes this application to Toner Cable Equipment, Inc. ("CREDITOR") and in making this application the undersigned agrees that all amounts payable on or before the due date, as shown on each invoice, shall be paid, and if not paid on or before said date, are then delinquent. Should a credit availability be granted by creditor, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of creditor. Creditor may terminate any credit availability within its sole discretion. It is understood that creditor may impose and charge a finance charge or delinquency charge which is the lower of one and one half percent (1-1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, if legal proceedings are instituted for the collection of any amount unpaid on the undersigned's account ("evidence of indebtedness") with creditor, the debtor agrees to pay, in addition to the outstanding balance, reasonable attorney's fees in accordance with applicable law.

Terms and Conditions of Sale: The undersigned agrees to pay for all billings according to the terms of creditor which are NET 30 DAYS from date of invoice. No terms or conditions of purchase orders different from the terms of creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by creditor. Payments may be applied against open charges in the discretion of the creditor. On request the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by creditor. The undersigned agrees to provide creditor a statement representing that the undersigned is and remains solvent. The undersigned acknowledges and agrees that creditor may utilize outside credit reporting services to obtain information on the undersigned. The laws of the State of Pennsylvania shall be applicable to all suits arising under any agreement between the undersigned and the creditor.

The person signing this application certifies that he/she is authorized to sign on behalf of the undersigned and has the authority to legally bind the undersigned and that all of the information contained in this application, is true and correct to the best of their information, knowledge and belief. Applicant, in submitting this application for the purpose of obtaining credit, authorizes creditor company to contact the references provided to obtain any information pertaining to the applicant's credit worthiness.

NAME OF APPLICANT: _____
(PRINT OR TYPE)

SIGNATURE: _____
(IF A CORPORATION, TO BE SIGNED BY AN OFFICER OF COMPANY)

TITLE: _____

WITNESS: _____ DATE: _____