



PLEASE COMPLETE ONLINE, PRINT, SIGN AND FAX TO 905-564-3320 OR EMAIL TO creditapp@nee.ca

COMPANY INFORMATION (TO BE COMPLETED IN FULL)

NEE CONTACT PERSON []

COMPANY NAME (Business and Legal Names)

SHIP TO NAME: (If different from mailing address)

INVOICE MAILING ADDRESS

DELIVERY ADDRESS

ADDRESS LINE 2

CITY

PROV

POSTAL CODE

CITY

PROV

POSTAL CODE

PST EXEMPTION NO.

ATTENTION

CREDIT LIMIT REQUESTED

ADDITIONAL INFORMATION

Form with fields: CONTACT NAME FOR PAYMENTS, TELEPHONE NUMBER, FAX NUMBER, EMAIL ADDRESS, PROPRIETORSHIP, PARTNERSHIP, INCORPORATED, TYPE OF BUSINESS/SIC NO., DATE BUSINESS STARTED, PARENT CO. NAME, AFFILIATED COMPANIES IF ANY, ARE P/Os MANDATORY FOR ALL PURCHASES?

TRADE REFERENCE INFORMATION

Table with 5 columns: COMPANY NAME, ACCOUNT NUMBER, CONTACT PERSON, TEL. #, FAX #. Rows 1-3.

BANK INFORMATION

Form with fields: BANK NAME, CONTACT PERSON, TELEPHONE NUMBER, BRANCH ADDRESS, DATE, ACCOUNT ESTABLISHED, ACCOUNT NUMBER

OWNER / PRINCIPAL INFORMATION

Form with fields: NAME, TITLE, HOME, TELEPHONE NUMBER, RESIDENCE ADDRESS, CITY, PROVINCE, POSTAL, CODE

OWNER / PRINCIPAL IDENTIFICATION (Please provide at least two of the following for identity verification)

Form with fields: 1. DRIVER'S LICENCE NUMBER, PROVINCE, 2. DATE OF BIRTH (M/D/Y), 3. SOCIAL INSURANCE NUMBER (OPTIONAL)

TERMS AND CONDITIONS

THE UNDERSIGNED HEREBY: (1) Understands that all merchandise shall remain the property of National Energy Equipment Inc until the account has been paid in full (2) Accounts are due and payable 30 days from the date of invoice unless otherwise specified on the invoice (3) A Return Goods Authorization (RGA) must be obtained within 15 days from the date of invoice; and the RGA # must be referenced (4) Goods returned will be subject to inspection and a 25% restocking charge (5) Notification of changes of address of company or principals must be given to National Energy Equipment Inc. within seven [7] days (6) A photocopy or facsimile or electronic copy of this application will be considered a valid document in case of disputes (7) In the event of a default in payment, the customer will pay attorney's fees and court costs incident to any formal collection proceedings that may be required (8) Certifies the information contained in all parts of this document to be correct (9) Accepts as notice in writing of and consents to the obtaining of credit and/or any other information as may be required at any time in connection with the account hereby applied for and to the disclosure of any credit information concerning the Customer and/or principals with any credit reporting agency, credit bureau or any person or corporation with whom the Customer has or proposes to have financial relations (10) Understands that the terms of sale are as stated on all invoices (11) Agrees to a monthly finance charge of 2.4% (effective 32.92% per annum) calculated on any amount not paid by the due date (12) Agrees to pay a \$25.00 service charge for any cheques returned unpaid by the bank for any reason (13) In consideration of National Energy Equipment Inc extending credit to a corporation or proprietorship, I hereby personally guarantee the indebtedness of the corporation or proprietorship to National Energy Equipment Inc. (14) Account privileges may be suspended without notice, should the account become overdue, in whole or in part. (15) All payments will be in the form of cheque, cash or wire transfer.

The undersigned warrants that he/she has read and accepts the terms and conditions noted above.

CUSTOMER'S SIGNATURE PLEASE PRINT NAME TITLE DATE

Table with 5 columns: OFFICE USE ONLY (BRANCH, SALES PERSON), CUSTOMER CODE, CREDIT LIMIT, AUTHORISED SIGNATURE, DATE APPROVED



GUARANTEE

NATIONAL ENERGY EQUIPMENT INC.

1850 Derry Road East, Mississauga, ON L5S 1Y6
Ph: (905) 564-2422 Fax: (905) 564-3320

In consideration of NATIONAL ENERGY EQUIPMENT INC. agreeing at my request to supply products and components to _____ (herein called the "Customer") and to extent such credit to the Customer as NATIONAL ENERGY EQUIPMENT INC. may see fit.

I, the undersigned, hereby guarantee to NATIONAL ENERGY EQUIPMENT INC. the due and timely payment of all monies which are now or which may at any time hereafter be due and payable by the Customer to NATIONAL ENERGY EQUIPMENT INC. for goods, wares and merchandise, or for services rendered, or otherwise.

And I hereby covenant and agree with NATIONAL ENERGY EQUIPMENT INC. that:

1. Whenever any monies become due and payable pursuant to this guarantee, I will pay the full amount thereof to NATIONAL ENERGY EQUIPMENT INC. on demand;
2. All monies payable pursuant to this guarantee will bear interest at the rate of two point four percent (2.4%) per month compounded monthly (effective 32.92% per annum) from the date of demand for payment of the same;
3. NATIONAL ENERGY EQUIPMENT INC. will not be bound to initiate any proceedings or exhaust its remedies against the Customer or any other parties or securities before being entitled to payment from me hereunder;
4. The guarantee will be a continuing guarantee and will cover all liabilities and obligations of the Customer to NATIONAL ENERGY EQUIPMENT INC. until such time as NATIONAL ENERGY EQUIPMENT INC. is notified in writing of its cancellation, whereupon I agree to pay NATIONAL ENERGY EQUIPMENT INC. whatever may then be due or accruing to NATIONAL ENERGY EQUIPMENT INC. by the Customer.

Dated at _____, this _____ day of _____, _____.
City Day Month Year

GUARANTOR

Guarantor's Printed Name

Address

Phone No. Fax No.

Social Insurance Number Date of Birth

Guarantor's Signature

Witness Date

CERTIFICATE OF NOTARY PUBLIC Required for ALBERTA, SASKATCHEWAN, MANITOBA

THIS IS TO CERTIFY THAT _____ of _____
acknowledged himself to be the person named in the attached Guarantee and he appeared before me and declared that he had executed this Guarantee and that I satisfied myself by examination that he was fully aware of and understood the contents of the Guarantee.

Signature

A Notary Public in and for the Province of _____.



NOTICE TO ALL CUSTOMERS

National Energy Equipment Inc has introduced electronic submission of invoices to eliminate the inefficiencies created by the traditional mail method. With this move to electronic imaging we prefer that our invoices be sent to you via fax or email. Invoices will be continued to be mailed unless otherwise indicated below.

PLEASE CONFIRM YOUR PREFERRED METHOD FOR RECEIPT OF INVOICES BY COMPLETING THIS FORM AND PROMPTLY RETURN IT TO NEE.

COMPANY NAME: _____

MAILING ADDRESS: _____

CITY: _____

PROVINCE: _____

POSTAL CODE: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CUSTOMER CODE: _____

PREFERRED METHOD (CHECK YOUR PREFERENCE) EMAIL FAX

EMAIL ADDRESS FOR PAYABLE INVOICES: _____

EMAIL ADDRESS FOR PROMOTIONAL INFORMATION: _____

ATTENTION: _____

NAME/DEPARTMENT: _____ EMAIL: _____

NAME/DEPARTMENT: _____ EMAIL: _____

Thank you for your co-operation in this matter.

Sincerely,

National Energy Equipment Inc.

www.nee.ca

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| FAX COMPLETED FORM TO: CREDIT AND COLLECTIONS MISSISSAUGA OFFICE 905-564-3320 | OR EMAIL: creditapp@nee.ca |
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