

NATIONAL WELDERS SUPPLY CO. INC. (d.b.a. AIRGAS NATIONAL WELDERS)
CORPORATE CHARGE ACCOUNT APPLICATION

Branch _____ Date _____
BILLING INFORMATION

Company Name _____

Billing Address _____

City _____ State _____ Zip Code _____

Telephone # _____ Fax # _____

Corporation___ Partnership___ LLC___ Company___ State of Incorporation_____

SHIPPING INFORMATION

Company Name _____

Shipping Address _____ Job Name/# _____

City _____ State _____ Zip Code _____

Telephone # _____ Fax # _____

Accounts Payable Contact _____ Email Address _____

I, _____, as authorized representative of _____, acknowledge receipt of a copy of the AIRGAS NATIONAL WELDERS Credit and Rental Policy Statement, and that extension of credit is for business purposes only. I hereby agree to abide by the terms and conditions set forth in that statement. I authorize the said AIRGAS NATIONAL WELDERS to initiate a credit investigation for the purposes of approving my account.

Authorized Signature

FOR BRANCH USE ONLY

FOR CORPORATE USE ONLY

Territory Code _____

Credit Approval # _____

Ship To County Tax Code _____

Credit Limit _____

Regular _____ Corp. _____

Bill To Customer # _____

Submitted By _____

Ship To Customer # _____

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission.

NATIONAL WELDERS SUPPLY CO., INC. (d.b.a. AIRGAS NATIONAL WELDERS)
CREDIT AND RENTAL POLICY STATEMENT

1. AIRGAS NATIONAL WELDERS terms are Net 10th. All accounts with a past due balance of more than sixty (60) days are put on C.O.D. All payments received after the 25th day of the month are credited to your account the following month.
2. All problems or disputes must be submitted in writing to the Corporate Credit Manager.
3. All past due accounts are subject to s SERVICE CHARGE of ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH (18% PER ANNUM). If it becomes necessary to place your account with an attorney for collection, all costs incurred, including attorney fees of 25% of the amount owed, are paid by the customer.
4. All cylinders rented or leased are the property of AIRGAS NATIONAL WELDERS and are entrusted to you during the rental or lease period.
5. Cylinder rent is charged on the number of cylinders in your possession at month end or on a daily rental basis.
6. Signed delivery tickets are considered accurate unless disputed in writing within ten (10) days from the date of the delivery.
7. All payments on the open account are to be mailed to:

AIRGAS NATIONAL WELDERS
P. O. BOX 601985
CHARLOTTE, NC 28260-1985

INDIVIDUAL PERSONAL GUARANTY

Date: _____, 20_____

I, _____, residing at _____
_____, for and in consideration of your extending credit at my
request to _____ (hereinafter referred to as the
"Company"), of which I am _____, hereby personally guarantee to
you, AIRGAS NATIONAL WELDERS the payment at P. O. Box 601985, Charlotte,
North Carolina 28260-1985, of any obligation of the Company and I hereby agree to bind
myself to pay you on demand any sum which may become due to you by the Company
whenever the Company shall fail to pay the same within terms. It is understood that this
guaranty shall be a continuing and irrevocable guaranty and indemnity for such
indebtedness of the Company. I do hereby waive notice of default, non-payment and
notice thereof and consent to any modification or renewal of the credit agreement hereby
guaranteed.

Witness

Signature