PURAL
WATER SPECIALTY CO. INC.

NEW CUSTOMER APPLICATION

Name of Company/Business: _____

Primary Contact Name: _____ Primary Contact Phone: _____

Title of Primary Contact: _____ Primary Contact Email: _____

Main Phone No.: _____ Fax No.: _____

Mailing Address:

_____

_____

Physical Address:

_____

_____

Ownership (check one):

Corporation _____ LLC/Partnership _____ Individual _____ Other (specify): _____

A/P Contact Name: _____ A/P Phone No.: _____

A/P Email Address: _____

Bank Reference

Bank name: _____ Bank Contact Name: _____ Title: _____

Phone Number: _____ Fax Number: _____ Email Address: _____

Payment Terms

As a new or returning customer I understand that an upfront payment with a credit card is required prior to start of work. I also understand and agree with the standard payment terms:

- 100% prepayment and due upon acceptance of work for any invoice $200.00 or less
- 50% prepayment and due upon acceptance of work for any invoice over $200.00 (subject to the minimum prepayment charge of $200.00 if applicable). Balance of invoice is due within 30 days from date of invoice as paid via credit card on file or check received in advance.

I also understand and agree that the above prepayment terms may be waived or reduced to 50% down-payment and the remaining balance due within 30 days from the date of invoice if approved by authorized Pural management. I also understand and agree that any waiver or revision of the payment terms is based solely on Pural's discretion and judgement of applicant's past and current credit record and is determined on an invoice-by-invoice basis.

NOTE: The above payment terms are superceded by the payment terms of the following Subcontract, P.O. or other Agreement. Please reference or attach such document.

Subcontract/Agreement:

_____

Authorized Customer Signature

My signature below attests to my (our) financial responsibility, ability and willingness to pay Pural's invoices in accordance with the above stated terms and also agree: 1) that past due invoices are subject to a late penalty of 1.5% per month (18% per annum); 2) to pay reasonable collection fees (including attorney fees) plus late penalties in case of default; 3) that a facsimile application received will be considered an original copy; and, 4) to authorize and instruct any person, company or credit-reporting agency to compile and furnish any information concerning this application and/or the company. By signing below, I also attest that I am an authorized signer for the Customer and agree to be personally liable for any amounts owing that is not paid by the Customer noted in this Application.

_____ _____

Authorized Customer Signature Name (Please Print)

_____ _____

Title Date Signed

Internal Processing Only:

Reviewed/approved by Pural management: _____

WORK ADDENDUM:

Project Name:_____

Project Location:_____

Contract No.: _____ Job No.:_____ _

PO/Work Authorization:_____

Description of Work: _____

_____

Approx. Start Date: _____

Is there an Estimate?: (Yes) ____(see attached) (No) ____not applicable

Customer PO No.:_____

Prevailing Wage/Davis Bacon/SCA:_____