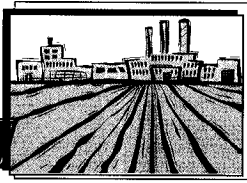


Green Rubber Kennedy Ag



Agricultural and Industrial Supply
SALINAS MODESTO GREENFIELD WATSONVILLE

P.O. BOX 7488
SPRECKELS, CA 93962
FAX 831-757-0889

DATE: ___/___/___ YEAR ESTABLISHED: ___ AT PRESENT LOCATION SINCE: ___

FIRM NAME: _____

BILLING ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

SHIPPING ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

PHONE: (____) _____ - _____ FAX: (____) _____ - _____ CORPORATION PARTNERSHIP

PROPRIETORSHIP (TO BE FILLED IN BY GREEN RUBBER)

TYPE OF BUSINESS: _____ *ASSIGNED SALESPERSON: _____

OWNERS:

NAME	ADDRESS	CITY, STATE	PHONE

NAME OF PARENT COMPANY: _____

MAIN OFFICE ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

TRADE REFERENCES:

NAME	ADDRESS	CITY, STATE	PHONE

BANKING INFORMATION:

NAME OF BANK: _____ BANKER: _____

ADDRESS: _____ CITY: _____ ST: _____ ZIP: _____

ACCOUNT NUMBER: _____ PHONE: (____) _____ - _____ FAX: (____) _____ - _____

SPECIAL INSTRUCTIONS:

MERCHANDISE TAXABLE _____ MERCHANDISE RESALE: _____ RESALE NUMBER: _____

PURCHASE ORDER REQUIRED: _____ CARD MUST BE ATTACHED: _____

OTHER: _____

REQUESTED LINE OF CREDIT: _____ SALESMAN: _____ (ASSIGNED SALESMAN'S INITIALS)

WE CERTIFY THAT THE FREGOING INFORMATION HAS BEEN SUPPLIED TRUTHFULLY, ACCURATELY AND VOLUNTARILY, ANT THEREFORE AUTHORIZE GREEN RUBBER AND INDUSTRIAL PRODUCTS, INC. TO INVESTIGATE MY / OUR CREDIT WORTHINESS, CREDIT HISTORY AND FINANCIAL RESPONSIBILITY THROUGH ANY CREDIT BUREAU OR ANY OTHER REASONABLE MENAS, INCLUDING DIRECT CONTACT WITH PAST AND PRESENT CREDITORS. I/WE ALSO AUTHORIZE BANKS AND OTHER FINANCIAL INSTITUTION TO GIVE INFORMATION TO GREEN RUBBER ABOUT MY SAVINGS AND CHECKING ACCOUNTS AND LOANS. IF CREDIT IS EXTENDED AS A RESULT OF THIS APPLICATION, I/WE AGREE TO MAKE PAYMENT PROMPTLY IN ACCORDANCE WITH GREEN RUBBER'S TERMS AND CONDITIONS.

DATE: ___/___/___ SIGNATURE: _____ TITLE: _____

THIS FORM IS AN APPLICATION ONLY. UNTIL ACCEPTED AND COUNTERSIGNED BY GREEN RUBBER AND INDUSTRIAL PRODUCTS, INC. NORMAL TERMS: ALL INVOICES ARE DUE IN FULL **THIRTY (30) DAYS FROM ORIGINAL INVOICE** . UNLESS OTHERWISE STATED IN WRITING BY GREEN RUBBER CO. DELINQUENT ACCOUNTS WILL BE CHARGED A 1.5% SERVICE CHARGE EACH MONTH THEREAFTER UNTIL INVOICE HAS BEEN PAID.