



PURCHASE AGREEMENT

Special Terms:

The undersigned ("Purchaser") agrees that all purchases made by Purchaser for DASI Solutions, LLC or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility at 675 Orchard Lake Road, Pontiac, MI 48341. All sales are non refundable or non returnable.
2. All amounts due Seller are with the payment terms N/30 or payable in accordance with the purchase agreement outline above granted by Seller's credit department from which goods and services are delivered.
3. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable collection fees, attorneys' fees and court costs incurred by Seller.
4. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
5. Purchaser agrees that seller may obtain financial and credit reports on the business and principals from any lending institution and/or credit reporting bureaus at any time.

Company Name

Purchaser Name and Title

Purchaser's Signature

Date