



SERVICE AGREEMENT

Commencement Date: _____

Bill to Name: _____

Bill to Address: _____

Ship to Name: _____

Ship to Address: _____

Telephone: _____ Fax: _____

E-mail: _____ Website: _____

Product Description	Stock Qty	Qty On Floor	Weekly Rate	Every-2 week rate	Every-4 week rate

All prices are subject to applicable taxes, environmental levies, and fuel surcharges.

Fuel Charge Environmental Charge

Special Instructions: _____

Logo Mat: \$99 artwork fee due prior to order. Weekly/Every 2-week service frequency only. **3-year service requirement.

Route: _____ Day: _____ Contact Name (print) _____

This Agreement is a legal contract which is subject to the conditions stated on the reverse. Your signature indicates that you have read, understand and agree to all the terms and conditions.

Signature _____

Title _____

Executive Mat Service Ltd _____

Charge: (net 30 days):

Invoice Preferences:

C.O.D.: VISA: MASTERCARD: DIRECT DEBIT: E-mailed Mailed

Credit Card #: _____ Exp: _____ Weekly: Every 2-week:

Name on card: _____ Every 4-week: Monthly:

1. This printed agreement constitutes the entire agreement between the parties. This agreement shall be binding upon the representatives, successors, and assigns of the parties. Customer shall notify the Company of any sale or other transfer of its business.

2. Customer shall pay in cash to the Company the charges for articles upon delivery or in the event that the Company subsequently approves granting of credit to the Customer (which approval may be revoked at anytime at the sole option of the Company) and only for so long as the Company consents to grant credit to the Customer. A delinquency charge of two percent per month or 24 percent per year on past due balances will be paid by the Customer to the Company for all services charged not paid upon delivery or within thirty (30) days (in the event that credit has been approved to the Customer).

In the event that the Customer neglects to make any payments to the Company when due or in the event that Customer directs, orally or in writing, or directly or indirectly to the Company that services are no longer required or otherwise attempts to cancel or terminate this Agreement then at the sole option of the Company, the Company may forthwith terminate the services provided by this Agreement and all articles in the possession of the Customer shall be forthwith returned to the Company and the balance owing at the weekly rate for the balance of the original term of the Agreement, or any continuation of the Agreement term as provided in paragraph 4 herein shall be thereby accelerated and forthwith due and payable by the Customer to the Company as liquidated damages and not as a penalty.

The parties hereby agree that if the Company had continued to provide service to the Customer the profits of the Company would be considerably greater than the amounts calculated pursuant to this clause and that the termination of the Agreement would result in the Company losing all reasonable opportunity to recover future revenues from other customers from sale of services otherwise provided to the Customer for the remaining portion of the original term of the Agreement or any continuation of the Agreement pursuant to clause 4 hereof and the parties agree that the accelerated amounts calculated pursuant to this clause are a genuine estimate of the Company's damages.

3. Title to articles delivered is and at all times shall remain in the Company. Customer shall return to Company all articles upon demand. Articles delivered by the Company

shall be received and held by the Customer at the risk of the Customer. To compensate the Company for loss or damaged articles the Customer shall pay to the Company a sum equivalent to the Company's loss/damage replacement value of new articles similar in kind to those lost or damaged.

4. The customer acknowledges that the Company will be obligated to make a substantial investment in articles or equipment or both to fulfill this Agreement. The term of this Agreement shall be from commencement date on front and shall continue thereafter for a consecutive forty eight (48) months.

The Agreement shall be automatically renewed for an additional 48 month period at the end of the original term unless written notice is received at least 60 days prior to the end of any term.

5. It is agreed that if the Company's usual operations are interrupted or if the service herein provided for is delayed or postponed by reason of acts of God, strikes, lockouts or other industrial disturbances or any other cause not within control of the Company, Company shall not be answerable or liable in damages to the Customer. Should interruption or delay continue for a period of 10 consecutive days this Agreement may be terminated by written notice by either party given to the other at least three (3) days prior to termination.

6. The service charge herein specified shall be subject to change to reflect changes in Company's costs of labour and materials. This increase in price shall not exceed 6% in any year, regardless of actual cost increases incurred by the Company.

7. If the Customer defaults in any term of condition hereof, the Company is entitled to recover from the Customer its legal cost calculated on a solicitor and own client basis together with any other costs and expenses it may incur in enforcing this Agreement or recovering damages from the Customer for breach hereof, whether said costs are incurred before or after legal process is issued.