

CHARGE ACCOUNT TERMS AND CONDITIONS

This Agreement is made and effective from POINT OF SALE.

BETWEEN: FREELANCE IT (the "Seller"), a corporation organized and existing under the laws of the Ontario.

AND: CLIENTELE (the "Customer"), or corporation organized and existing under the laws of the Ontario.

IT IS AGREED AS FOLLOWS:

Buyer agrees with seller FREELANCE IT to pay for all services upon receipt of statement. Charges billed, but not paid by the 30th of the month following the sale will be considered delinquent and subject to finance charges.

If not paid, FREELANCE IT may declare the unpaid balance due and payable immediately. Buyer agrees to pay collection expenses, including reasonable attorney's fees and court costs, if it is necessary to collect through legal action.

Buyer assumes full responsibility for all materials purchased from FREELANCE IT. Buyer agrees to be personally liable for all charges and individually guarantees payment of all charges promptly. CUSTOMER agrees to notify FREELANCE IT within 3 days in writing of receipt of monthly statement of any in billing. Failure to so notify FREELANCE IT signifies total acceptance and responsibility for prompt payment in full of account.

Buyer agrees to pay standard delivery charges as billed.

Buyer agrees that no refund will be granted unless merchandise is returned within 30 days with invoice and in original sales condition. Buyer agrees to supply FREELANCE IT with "Notice of Commencements", purchase orders, job numbers, job addresses, and a current list of employees permitted to order, pickup, and sign for merchandise.

FREELANCE IT reserves the right to send out "Notice to Owners" and file Liens on past due accounts and use any legal means available to force collection if necessary.

SELLER - FREELANCE IT

- Jim Jianopoulos

Authorized Signature