



METER

METER Group, Inc. USA Credit Terms Agreement Form

Legal Company Name _____

Phone _____

Fax _____

Date Business Started _____

DUNS _____

Street Address _____

City _____

Prov/State _____

Zip _____

Accounts Payable It is standard that we email all invoices and requested documents unless otherwise requested.

Contact Name _____

Phone _____

Accounts Payable Email _____

Invoicing Email _____

Credit Terms

By signing below, we are giving the bank authority to release applicable information to METER Group, Inc. USA. The information you have provided will remain confidential. This application is made with the understanding and agreement that METER's standard terms and conditions will apply, while provided, inter alia credit terms of net 30 days. If payment in full is not made within 30 days of the date invoiced, it is understood and agreed upon that an interest fee may be charged of 2% per month (24% annually) for all overdue invoices. Failure to pay invoices on time may result in a loss of credit terms with METER Group, Inc. USA These provisions shall apply to all past, present, and future invoices submitted.

I the undersigned, represent myself as an authorized officer of the company seeking credit terms and have read and understand the above noted terms and conditions. Additionally, I agree to the terms and conditions noted above.

Signature of Authorized Officer _____

Date _____

Name/Title _____

Please return completed application to accounts.receivable@metergroup.com