ASSIGNMENT OF PROCEEDS (JOINT REMIT PROGRAM AGREEMENT)

Whereas the undersigned Reseller ,, has accepted or will accept purchase orders from (the "End-User") under an agreement in which the End-User will be obligated to pay sums due to the								
Reseller upon fulfillment of orders, and								
Whereas, Reseller wishes to obtain credit from The D&H Distributing Co. to facilitate such transactions; and Whereas Reseller agrees that such orders may be fulfilled by direct shipment to its End-User from The D&H								
Distributing Co., Inc;								
	Now, therefore, the undersigned Reseller and The D&H Distributing Co., Inc. agree as follows:							
1.	Reseller agrees to provide D&H with: 1) a copy of the End-User's purchase order; 2) a copy of the Reseller's invoice to the End-User showing the Reseller's name, but also listing The D&H Distributing Co's remittance address as its remittance address, and 3) a sales contract or End-User Agreement form signifying that the End-User agrees to send payment to the reseller at the remittance address shown.							
2.	Reseller agrees to execute the Irrevocable Power of Attorney supplied herewith and to be bound by its terms.							
3.	. The D&H Distributing Co. agrees to promptly indicate approval or disapproval of End-user acceptability under this program.							
4.	If accepted, The D&H Distributing Co. agrees to direct ship all orders to End-User using packing slips identifying the Reseller's name, and not D&H's.							
5.	. Collection calls are the responsibility of the Reseller unless an alternative is previously agreed upon.							
6.	End-User payments received under this program will be deposited by D&H payments will be credited to the Reseller's account with D&H and D&H further agrees to remit the remaining balance to Reseller. Any payments erroneously remitted to Reseller will be forwarded to D&H by Reseller for deposit. D&H in its sole discretion has the right to offset amounts payable to Reseller under this agreement in order to satisfy any unpaid obligations of Reseller to D&H and/or its affiliates. Regardless of whether such unpaid obligation arose from this agreement.							
7.	In the Event that D&H commences a lawsuit to enforce this agreement or any term herein, Reseller shall be liable for the reasonable attorneys' fees of D&H.							
8.	D&H Distributing Co. hereby reserves to itself, and Reseller further grants to D&H Distributing Co., a security interest in the goods which are subject of this Agreement, and in all goods shipped to Reseller or End-User, and the proceeds thereof, to secure payment of the purchase price of those goods. Reseller attests to the legitimacy and identity of the End-User and acknowledges that D&H is relying on the reseller's attestation in End-User's legitimacy in entering into this transaction. Reseller shall be fully responsible for payment for all product shipped to End-User pursuant to this transaction without exception including in cases of fraud and/or identity theft.							
9.	Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be resolved through litigation in the Court of Common Pleas for Dauphin County, Pennsylvania.							
	The D&H Distributing Co., Inc. Reseller's Signature - Date							
	Signature							
Name & Title (please print)								
	Name & Title							

Reseller's address

Date accepted by D&H

	The	undersigned,		, as		(title) of		
Attorney designat	y, do her ed by it the nam	eby irrevocably ap as D&H's attorne	ppoint The D&H Distr y, to be Principal's tru	ributing Co., Inc. ("lue and lawful attorn	oration", "partnership", "so incipal to enter into this In D&H"), or its officers or a ey, with full power of subsety or all of the following parts.	any other individual ostitution, in D&H's		
1.		Principal's name al of products source	on any invoice or bill of lading relating to sales to all End-Users making purchases from ced from D&H.					
2.		ive, assign, endorse, and deliver any and all negotiable and non-negotiable instruments including checks, and money orders taken by or received by D&H in connection with payments made by End-User to Principal.						
3.	To extend the time for payment or make adjustments or allowances thereon.							
4.	To demand, sue, collect, any and all monies due or which may become due from End-User.							
5.	To communicate directly with End-User concerning the status of accounts.							
6.	To do any and all other things deemed necessary or proper by D&H, acting in a commercially reasonable manner, to carry out the purposes of this Power of Attorney.							
			an interest, is irrevoca		amounts are owed by P D&H.	rincipal to D&H in		
person(s	acting	as attorney hereur		any act or omission	Power of Attorney, and ne , including mistakes of la			
			Signed					
			Printed Name	e				
			Date:					
			No	otarization				
C4-4£								
County	 of							
The for	regoing	instrument was s	subscribed and sworr	to before me or	n this day of,	, 20 By		
a	(inse	rt state)		_(insert corporation o	or other business type).			
Signed:		Notary Publi						
					A			
My com	mission	expires:	 		(Notary Seal)			

Reseller Name Reseller Address Reseller City, State, Zip Code

April 26, 2001 End-User Name End-User Contact Name End-User Address End-User City, State, Zip Code Dear Sir or Madam: All payments, checks, notes, etc. on any or all of said accounts should be made payable and mailed to one of the addresses below. Reseller Name PO Box 6997 Harrisburg, PA 17112 This notice and instructions herein will remain in full force and effect until you are notified to the contrary in writing signed by Reseller. Sincerely, Reseller Name Reseller Owner Please sign below your agreement and acceptance of the arrangement and email signed copy to credit@dandh.com. End User Name Signature Date

Phone

Print Name & Title