

PAYMENT SERVICES AGREEMENT

between

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| **WURTH GROUP OF NORTH AMERICA INC.** |
| 93 Grant Street |
| Ramsey, NJ 07446 |
| (hereinafter referred to as “*WUGONA*”) |
|  |  |
| Attention: | **Alison Tobin**  |
| Email: | **psa@wugona.com** |
| Fax: | **+1-201-661-2924** |
| Phone: | **+1-201-818-8877 x 2323** |

and

|  |
| --- |
| INSERT SUPPLIER NAME |
| INSERT STREET ADDRESS |
| INSERT TOWN / CITY, STATE ZIP |
| (hereinafter referred to as “*Supplier*”) |
|  |  |
| Attention: | INSERT CONTACT NAME |
| Email: | INSERT CONTACT EMAIL |
| Fax: | INSERT CONTACT FACSIMILE NUMBER |
| Phone: | INSERT CONTACT PHONE NUMBER |

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| Effective as of INSERT DATE (hereinafter referred to as the “*Effective Date*”) |