

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**](mailto: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*”) |