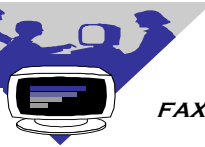


OSNet, Inc.
OUR SPECIALTY IS NETWORKS!

PH 718-520-2900



FAX (718) 520-2967

APPLICATION FOR CREDIT CARD PROCESSING

COMPANY INFORMATION

NAME OF COMPANY _____

INDIVIDUAL _____ GOVERNMENT AGENCY _____ CORPORATION _____ PARTNERSHIP _____

DATE OF INCORPORATION _____ CORPORATION IN THE STATE OF _____ FEDERAL TAX ID# _____

NAME OF OFFICER OF COMPANY _____ TITLE / POSITION _____ SOCIAL SECURITY # _____

CREDIT CARD INFORMATION

TYPE OF CARD (CHECK ONE): VISA/MC _____ AMEX _____ DISCOVER _____ DINERS CLUB _____

ACCOUNT #: _____ EXPIRATION DATE: _____

NAME ON CARD: _____ ISSUING BANK: _____

BILLING ADDRESS OF CARD: _____
Street City State Zip Code

SHIP TO ADDRESS: _____
(IF OTHER THAN BILLING) Street City State Zip Code

AGREEMENT

I, the undersigned, authorize OSNet, Inc. to obtain any information needed regarding the statements made herein and to charge my credit card the below noted amount, or any future amount (*) which I may verbally authorize. This application remains property of OSNet, Inc. All statements made on this application are made for the purpose of processing my credit card and establishing my account with OSNet, Inc. I understand that, in considering this application OSNet, Inc. will rely upon statements made herein. I have reviewed the information contained in this application, and I affirm that the above statements are accurate and complete, and are made to allow OSNet, Inc. the ability to process my credit card order. I warrant that no information has been withheld that would be material in the processing of this application.

FIRM OR INDIVIDUAL NAME: _____
(PLEASE PRINT LEGIBLY)

AUTHORIZED CARD USER: _____
** SIGNATURE

TOTAL AMOUNT TO BE CHARGED CREDIT CARD: \$ _____ INVOICE # _____

* I AUTHORIZE THIS AGREEMENT TO BE USED AS A BLANKET CERTIFICATE FOR FUTURE PURCHASES I MAY MAKE WITH THIS CREDIT CARD THROUGH OSNET, INC.

** Applicants signature above attests to financial responsibility and willingness to pay OSNet, Inc.'s invoice(s) according to our standard terms and conditions should the credit card company not pay for any reason whatsoever. Invoices are due and payable upon receipt unless otherwise agreed to in writing. Any outstanding balance left unpaid 20 days from the date of invoice will be subject to a finance charge of 2% per month of such balance until paid in full. The applicant also agrees to pay any other expense incurred by OSNet, Inc. with regard to the collection of this or any future invoice including reasonable attorney fee's if so needed.

PLEASE NOTE... Incomplete information could result in a delay in processing of the account.