



AUTHORIZATION FOR PREPAYMENT OF SUPPLIER

To the Agreement between:

Lessor/Secured Party: _____, and

Lessee/Borrower: _____

So that you, as Lessor/Secured Party, may make the required payment(s) to the supplier(s) of the equipment I have selected in order to initiate the manufacture and/or delivery of the equipment covered by my above referenced Agreement, I certify that I authorize you to make the effective date of the Agreement the date of this Authorization. I understand that despite the fact that the equipment or other collateral has not been received, installed or acceptable, this letter authorizes you to start the term of the Agreement and gives rise to my duty to perform all of my obligations under the Agreement, including but not limited to making the monthly payments commencing immediately, and providing proof that the equipment or other collateral will be insured upon delivery.

Lessee/Borrower agrees that all equipment shall be delivered, installed, and all required payments to the supplier(s) of the equipment shall be completed within sixty (60) days from the date of this agreement. If such payments have not been completed with sixty (60) days, Lessor/Secured Party, at its sole discretion, may terminate any future payments. Lessee/Borrower agrees to execute any documents Lessor/Secured Party may request as a result. Lessee/Borrower agrees to indemnify and hold Lessor/Secured Party harmless from any and all claims brought by any person or entity made on account of any payment made or contemplated under this Agreement.

Lessee/Borrower hereby represents and warrants that (i) it intends to be open for business and operating in the normal course within ninety (90) days of the date of this agreement and (ii) it reasonably expects to meet such schedule. Lessee/Borrower acknowledges that Lessor/Secured Party will rely on this representation as part of its credit decision. If it is determined that Lessee/Borrower has falsely represented its intentions or abilities, Lessee/Borrower agrees to pay liquidated damages to Lessor/Secured Party equal to ten percent (10%) of the funding contemplated hereby, in addition to repayment of all amounts advanced by Lessor/Secured Party.

I understand that my duty to make all payments under the terms of the Agreement will arise promptly upon your payment of any part of the supplier(s) invoices as authorized by this Authorization. This document may be executed by facsimile, electronic or original signature and such a copy shall be treated as an original for all purposes.

Signature	Print Name	Title	Date
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GUARANTOR'S ACKNOWLEDGEMENT

The undersigned Guarantor(s) acknowledges and consents to the terms and conditions of this Authorization and acknowledges that the undersigned's guaranty of the obligations evidenced by the Agreement and this Authorization remain in full force and effect.

Guarantor Signature	Print Name	Date
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Guarantor Signature	Print Name	Date
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Guarantor Signature	Print Name	Date
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