

*Rexel Holdings USA Corp. and its subsidiaries, including
Rexel, Inc. and General Supply & Services, Inc. dba Gexpro*

ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

VENDOR INFORMATION

VENDOR NAME ("VENDOR")	Date		
REMIT TO ADDRESS (HOW IT SHOULD APPEAR ON INVOICES)	CITY	STATE	ZIP
ACCOUNTING CONTACT NAME	TELEPHONE	FAX NUMBER	
IRS TAXPAYER ID (FEIN)			
EMAIL ADDRESS FOR REMITTANCE ADVICE			

Above named Vendor hereby authorizes Rexel Holdings USA Corp. and its subsidiaries including Rexel, Inc. and General Supply & Services Inc. dba Gexpro to originate Automated Clearing House and Wire electronic funds transfer (EFT) credit entries to Vendor's account, as indicated below, for payment of goods and/or services.

BANKING INFORMATION-ACH Suppliers (Suppliers with US Banks)

BANK NAME	BANK ABA ROUTING NUMBER	BANK ACCOUNT NUMBER	
ADDRESS	PHONE	BANK ACCOUNT TYPE CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/>	
CITY	STATE	ZIP	BANK CONTACT NAME

BANKING INFORMATION – Wire Suppliers (Suppliers with Foreign Banks)

PRIMARY BANK NAME	ACCOUNT NUMBER OR IBAN NUMBER	ABA ROUTING NUMBER OR SWIFT CODE	
ADDRESS	PHONE	BANK ACCOUNT TYPE CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/>	
CITY	STATE	ZIP	BANK CONTACT NAME
INTERMEDIATE BANK NAME (If Used)	CHIPS ID NUMBER OR ABA ROUTING NUMBER		
ADDRESS	CITY	STATE	ZIP

Vendor acknowledges and agrees that the terms and conditions of all agreements with Rexel Holdings USA concerning the method and timing of payments for goods and services shall be amended as provided herein. Vendors whose previous payments were remitted via check will receive funds via ACH three (3) calendar days after due date on invoice. If payment date falls on a weekend or holiday, funds will be deposited the following business day.

Vendor shall be responsible for any loss, which may arise by reason of any error, mistake or fraud regarding the information Vendor has provided in this agreement. This authority shall remain in effect until fifteen (15) days after Financial Institution, at address shown above, and Rexel Holdings USA, have received written cancellation from Vendor. Notice of cancellation shall in no way affect credit or debit entries initiated prior to actual receipt and processing of notice. Vendor understands that Rexel Holdings USA may suspend this Agreement at any time.

By signing this Authorization, Vendor in no way relinquishes any legal right to dispute any item.

Vendor Authorization:

Authorized Name

Authorized Signature

Title

Date