PERSONAL GUARANTEE

TO: DIMENSIONAL METALS, INC.

As an inducement to grant credit, or assume a credit risk, from time to time, in respect of sales of goods, supplies or services made by Dimensional Metals Inc. to, _____ (contractor name) hereinafter referred to as the Customer or in respect of any other type of transaction by which you may become the creditor of the Customer, the undersigned shall pay to you promptly when due, or upon demand thereafter, without deduction for any claim of setoff or counterclaim of the Customer or loss of contribution from any co-guarantor, or any other defense, the full amount of all obligations or indebtedness due to you from the Customer (regardless of the Customer's discharge in bankruptcy or otherwise), including interest, whether originating in transactions between you and the Customer, or assigned or transferred to you, together with all expenses of collection and/or reasonable counsel fees incurred by you by reason of the default of the Customer.

This is a continuing guaranty and shall be revocable only as to transactions entered into by you subsequent to the receipt by one of your officers of notice of termination sent by the undersigned by registered or certified mail.

The undersigned waives notice of acceptance hereof, and notice of orders, sales, and deliveries to the Customer, and of the amounts and terms thereof, and of all defaults or disputes with the Customer, and of the settlement or adjustment of such defaults or disputes. The undersigned, without affecting his liability hereunder in any respect, consents to and waives notice of all changes of terms, the withdrawal or extension of credit or time to pay, the release of the whole or any part of the indebtedness, the settlement or compromise of differences, the acceptance of release of security, the acceptance of notes, trade acceptances or any other form of obligation for the Customer's indebtedness, and the demand, protest, and notice of protest of such instruments or their endorsements. The undersigned also consents to and waives notice of any arrangements or settlements made in or out of court in the event of receivership, liquidation, readjustment, bankruptcy, reorganization, arrangement, or assignment for the benefit of creditors of the Customer, and anything whatsoever, whether or not herein specified, which may be done or waived by or between you and the Customer, or the Customer and any other person whose claims against the Customer have been or shall be assigned or transferred to you.

The obligation of the undersigned is a primary and unconditional obligation, and covers all existing and future indebtedness of the Customer to you. This obligation shall be enforceable before or after proceeding against the Customer or against any security held by you, and shall be effective regardless of the solvency or insolvency of the Customer at any time, the extension or modification of the indebtedness of the Customer by operation of law, or the subsequent incorporation reorganization, merger, or consolidation of the Customer or any other change in the composition, nature, personnel, or location of the Customer.

All liabilities of the Customer and of the undersigned shall mature and become immediately due and payable upon the occurrence of any of the following: failure to pay any invoice within thirty (30) days of its due date, insolvency of the Customer, the inability of the Customer to meet its obligations as they become due, the appointment of a receiver, custodian or trustee for the Customer or any of its property, the filing of a voluntary or involuntary petition for relief in bankruptcy, reorganization or arrangement, the making of any assignment for the benefit of creditors, or the calling of a meeting of creditors by the Customer or if any of the foregoing events shall occur with respect to the undersigned.

Nothing herein contained shall be construed as an obligation on your part to sell goods or extend credit to the Customer or as an obligation to continue to sell goods or extend credit. The undersigned agrees that your business records showing the account between you and the Customer shall be admissible in evidence in any action or proceeding involving this guaranty, and such records shall be presumed to be true and correct in all material respects and shall be admissible and prima facie proof of the items therein set forth. This guaranty shall for all purposes be deemed to be made in, and shall be governed by laws of the State of Ohio and for purposes of your enforcement, I consent to personal jurisdiction over me and my assets in the Franklin County Court and the Ohio State Courts located in or contiguous to Franklin County, Ohio and any Federal Court located therein.

This guaranty shall be binding upon the undersigned, his legal representatives, and assigns, and shall inure to your benefit and to the benefit of your successors and assigns.

BY _____

Witness Signature	Personal Guarantor Signature
Printed or Typed Name	Printed or Typed Name
Date	Home Address
	Date