**CREDIT APPLICATION AND AGREEMENT**

**BUSINESS INFORMATION**

COMPANY NAME:

ADDRESS:

PHONE:                                    FAX:                                    WEBSITE:

SHIP TO ADDRESS:

YEARS IN BUSINESS:                         TYPE OF BUSINESS:

BUSINESS STRUCTURE:            SOLE PROPRIETOR          PARTNERSHIP          CORPORATION          OTHER

HST #:

**NAME OF OFFICERS, PARTNERS, OR PROPRIETOR**

NAME:                                              TITLE:

NAME:                                              TITLE:

NAME:                                              TITLE:

**ACCOUNTS PAYABLE CONTACT NAME:**                                              **E-MAIL:**

PHONE:                                              FAX:

**BANK INFORMATION**

BANK NAME:                                              TRANSIT #:

ADDRESS:

CONTACT PERSON:                              E-MAIL:

PHONE:                                       FAX:

**CREDIT REFERENCES: (Key Suppliers)**

COMPANY NAME:                                              CONTACT NAME:

ADDRESS:

PHONE:                         FAX:                         E-MAIL:

COMPANY NAME:                                              CONTACT NAME:

ADDRESS:

PHONE:                         FAX:                         E-MAIL:

COMPANY NAME:                                              CONTACT NAME:

ADDRESS:

PHONE:                         FAX:                         E-MAIL:

**TERMS AND CONDITIONS**

Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Default of payment will result in a 1 1/2% monthly interest charge (18% per annum) on all past due amounts.  Customer does hereby authorize the Seller to conduct all credit investigations necessary for the approval of this application.  Material will not be accepted for return unless authorized by the Seller.  Title to material will not pass until full payment is made.

**AGREEMENT**

In consideration of selling products and/or services, the purchaser hereby grants the Seller the right to enforce remedies in accordance with applicable law. In the event of an N.S.F. cheque, a $20.00 fee will be charged.  All information supplied will be kept Private and Confidential for the establishment of Credit Facilities only. The Purchaser acknowledges to have kept a copy of this signed Credit Application and Agreement.

**I concent to the use of this information for the purposes described.**

Accepted by:  Name: (print please)                                    Title:

Signature:                                                            Date:

**\*\*\*THIS APPLICATION MUST BE SIGNED BY AN OFFICER OF THE COMPANY\*\*\***