


CREDIT APPLICATION

| BUSINESS CONTACT INFORMATION | | | | | |
|--|--------------------|-------------------------------|---|------------------------------------|--|
| Name of Individual or Firm | | | | | |
| Billing Address1 | | | | | |
| Billing Address2 | | | | | City |
| Province | Postal Code | Business Phone | Business Fax | Cell Phone | Home Phone |
| Company Website | | Email Address | | |  All invoices will be emailed to this email address. |
| ShipTo Address1 (if different from billing address) | | | | | |
| ShipTo Address2 (if different from billing address) | | | | | |
| ShipTo City (if different from billing address) | | ShipTo Province | ShipTo Postal Code | ShipTo Phone | |
| Authorized Buyer1 For Account | | Authorized Buyer2 For Account | | Authorized Buyer3 For Account | |
| BUSINESS AND CREDIT INFORMATION | | | | | |
| Name of Principal1 | | Name of Principal2 | | Name of Principal3 | |
| Estimated Credit Requested | Bank Name | | | Date of Incorporation (mm/dd/yyyy) | |
| Bank - Address | | | Bank - City | | |
| Bank - Province | Bank - Postal Code | Bank - Business Phone | Former Employer(s) if New Company | | |
| | | | <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Other | | |
| SUPPLIER REFERENCES | | | | | |
| Company Name | | Address | | Phone | Fax |
| Company Name | | Address | | Phone | Fax |
| Company Name | | Address | | Phone | Fax |
| Company Name | | Address | | Phone | Fax |
| TERMS OF PAYMENT | | | | | |
| 1) Accounts are due and payable 30 days after the date on which Electrical Wholesalers (Calgary) Ltd submits an invoice. 2) A service charge of 2% per month (24% per annum) will apply on the amount of any overdue account from the date such an account becomes overdue. 3) Under no circumstances are goods to be returned without prior written authorization. 4) Every transaction indicated or referred to in any notice, statement, confirmation or other communication and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the undersigned unless Electrical Wholesalers (Calgary) Ltd. receives from the undersigned written notice to the contrary immediately upon receipt of such notice, statement, confirmation, or other communication forwarded by Electrical Wholesalers (Calgary) Ltd. to the undersigned by prepaid mail. | | | | | |

 Date (mm/dd/yyyy)

 Authorized Signature