

# CREDIT APPLICATION

**This application must be completed and Faxed to (905) 470-9722 in order to obtain an account. Alternatively, we will continue to accept authorized payment by credit card upon shipment of each order.** (Payment by credit card will require a signed authorization, referencing the invoice #, for each order)

## PURCHASOR:

Registered name of company: \_\_\_\_\_  
\_\_\_\_\_  
No & Street: \_\_\_\_\_  
City: \_\_\_\_\_  
Prov. or State: \_\_\_\_\_ Postal / ZIP: \_\_\_\_\_  
Tel: Bus (\_\_\_\_) \_\_\_\_\_ ext: \_\_\_\_\_  
Fax (\_\_\_\_) \_\_\_\_\_  
Email \_\_\_\_\_

## USUAL SHIPPING ADDRESS:

Company Name: \_\_\_\_\_  
No & Street: \_\_\_\_\_  
City: \_\_\_\_\_  
Prov. or State: \_\_\_\_\_ Postal / ZIP: \_\_\_\_\_  
Attention to: \_\_\_\_\_  
Special instructions: \_\_\_\_\_  
\_\_\_\_\_

## GENERAL INFORMATION:

Type of company:                      Limited                      Number of years in business: \_\_\_\_\_  
   Corporation  
   Partnership                      Related companies: \_\_\_\_\_  
   Proprietorship                      \_\_\_\_\_

## PRINCIPALS:

Name: \_\_\_\_\_ Position: \_\_\_\_\_  
Name: \_\_\_\_\_ Position: \_\_\_\_\_  
Name: \_\_\_\_\_ Position: \_\_\_\_\_  
Our contact: \_\_\_\_\_ Position: \_\_\_\_\_

## BANK INFORMATION:

Name: \_\_\_\_\_ Branch address: \_\_\_\_\_  
Account Manager: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Acct #: \_\_\_\_\_

## TRADE REFERENCES:

Company: \_\_\_\_\_ Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_  
  
Company: \_\_\_\_\_ Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_  
  
Company: \_\_\_\_\_ Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

## CREDIT LINE REQUIRED & TERMS OF PAYMENT:

Amount of credit required: \$ \_\_\_\_\_ (per order)

### Terms of payment:

**All accounts are net 15 days from invoice date. 1.5% interest on overdue balances.**

I, \_\_\_\_\_, acting on behalf of \_\_\_\_\_ hereby certify that I have Read and agree to conform with the attached terms of payment agreement. I also understand that Canadian Calibre Inc shall be under no obligation to extend credit to \_\_\_\_\_ and the extending of any credit shall be at the sole discretion of Canadian Calibre Inc. Failure to comply with the terms set out by Canadian Calibre Inc will result in cancellation of terms, possibly without notice.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_