



CONFIDENTIAL APPLICATION FOR CREDIT ACCOUNT

Legal Trade Name _____

Operating Name (if different) _____

How Long in Business _____ Premises: Owned Rented

Type of Company: Incorporated Partnership Proprietorship Registered Society

Provincially Registered in AB: Yes Other _____ Federally Registered: Yes No Other _____

Complete Mailing Address _____ Shipping Address if Different _____

Sales Contact: _____ Phone No: _____ Fax No: _____

Sales E-Mail Address: _____ Flyer E-mail address: _____

Describe Nature of Business: _____ No. of Employees: _____

Name of Affiliated &/ or Subsidiary Companies _____

Principals _____

1. Name _____ Title _____ Home Address _____

2. Name _____ Title _____ Home Address _____

Purchase Order Required Yes No Accept Back Orders Yes No

Statement Required: Yes No Receive Invoices via: Email or Fax

Receive Statements via: Email or Fax

AP Contact: _____ Phone No. _____ Fax No. _____

AP Email Address: _____

Prov. Sales Tax Exemption Cert. No. _____ Anticipated Monthly Credit Required \$ _____

Bank - Branch, Address & Account Number _____

Three Local Trade References (Full Name, Phone No. & Fax No.)

Name: A. _____ B. _____ C. _____

Phone: _____

Fax: _____

ACCOUNT AGREEMENT

In consideration of The Bolt Supply House Ltd. granting credit to me/us on the purchase of merchandise I/we agree to be bound by the following terms and conditions governing all such credit purchases, namely:

1. **Payment in full for all purchases is due 30 days from date of invoice.**
2. In addition to the purchase price I/we agree to pay a service charge of 2% per month (24% per annum) on overdue accounts.
3. Goods returned in saleable condition and approved for return by the company are assessed a restocking charge of 20% of the sale price of the goods, returns must be accompanied by the original receipt.
4. The company reserves the right to cancel credit privileges at any time.
5. The undersigned consents to the obtaining of such information as The Bolt Supply House Ltd. may require at any time in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
6. Should The Bolt Supply House Ltd use the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the terms of this application, the Customer agrees to pay The Bolt Supply House Ltd for such legal or other services on a solicitor and his own client or actual cost basis.
7. All disputes or invoice problems must be reported within thirty (30) days from receipt of goods.
8. We understand that if The Bolt Supply House Ltd should grant the customer credit, it will be partly based on the reputation of the principals of the Customer. Therefore if there is any change in the Owners, Partners, Principals, Directors or Shareholders of the Customer, we agree to advise The Bolt Supply House of these changes.
9. Should credit be granted, the Customer agrees that credit information on the Customer's Account with The Bolt Supply House Ltd may be released to others by The Bolt Supply House Ltd.

I/we acknowledge that I/we have read and fully understand this agreement and its terms of payment and that there are no other agreements regarding this account other than those herein contained. I/we affirm that this information is true and correct.

Title: _____ Authorized Signature _____

Date: _____