## Credit Application

Company Name: $\qquad$ Type of Business: $\qquad$
Contact Name: $\qquad$ Email: $\qquad$

Address: $\qquad$
City: $\qquad$ Province/State: $\qquad$ Postal/ZIP Code: $\qquad$
Phone: $\qquad$ HST/GST \# / Federal ID \#: $\qquad$
Order Acknowledgment Email: $\qquad$ Invoice Email: $\qquad$

## Credit References

Please provide three references with area codes and emails.
Name
Phone
Email
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

## Terms and Conditions

Open payment terms of net 30 days FOB Burlington, Ontario, Canada. First order COD terms with a minimum net cost of $\$ 400$ for US orders and $\$ 300$ for CAN orders, payable by Mastercard or Visa. Return of saleable merchandise may be returned with a $40 \%$ restocking charge, subject to prior approval.

## Signature of applicant:

$\qquad$

Name (please print): $\qquad$ Position: $\qquad$

