



CREDIT APPLICATION

CONFIDENTIAL DOCUMENT AS COMPLETE

PLEASE fill out BOTH pages and sign.

Business name _____ Enrg. Co. Ltd

Legal name of business _____

Address (billing) _____ Phone () _____

City, State _____ Fax () _____

Zip _____ Email _____

Shipping Address _____ Web _____
If different from above

Year established (Actual owner) _____ # GST _____

Field of Activity _____ Buying estimated volume \$ _____ # of employees _____

FED-ID _____

PST/HST _____

1 Bank _____ Phone () _____

Account # _____ Contact _____

2 Bank _____ Phone () _____

Account # _____ Contact _____

<u>Directors name / Owners</u>	<u>Pers. phone #</u>	<u>Birth date</u>	<u>Social ins. #</u>
_____	() _____	___/___/___	___/___/___
_____	() _____	___/___/___	___/___/___
_____	() _____	___/___/___	___/___/___

Main suppliers (4) in your field of activity
PLEASE MENTION THE SUPPLIER NUMBER

Name _____	Name _____
Phone () _____	Phone () _____
Fax () _____	Fax () _____
Name _____	Name _____
Phone () _____	Phone () _____
Fax () _____	Fax () _____

Authorized signature _____ Date _____

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**PLEASE PRINT AND FAX BACK TO 418-335-5613 (CANADA)
1-866-418-4786 (USA)**



CREDIT APPLICATION

TERMS AND CONDITIONS

1. OWNERSHIP

The merchandise sold to the client shall remain the property of the vendor until complete payment of the sale price and the client shall be responsible for any lessees incurred from the point of delivery of sold merchandise and/or services rendered by the vendor. Any claim, missing merchandise and/or error shall be forwarded within 15 days from the date of invoice.

2. DEFAULT

Should the client fail to pay the sale price in accordance with the conditions mentioned hereunder the vendor will have the right, at its sole discretion, either to require the payment of any sum owed on the balance of the sale price, or to recover the merchandise sold without any other notice or legal procedure no indemnity or reimbursement of the payments made on the sale price, if any, the client hereby agreeing thereto.

3. RETURN OF GOODS

No return of goods will be accepted without authorization from the vendor. Also, handling fees for 15% of the sale price will be required in that eventuality.

4. TERMS

Net 30 days.

5. INTEREST

Overdue accounts shall bear interest at a compound rate of 24% per year (2% per month), calculated monthly.

6. OBJECT

The above mentioned conditions shall apply to any transaction concerning the purchase of merchandise between the parties, shall last for the duration of their business relationship.

7. CREDIT CONVENTION

Both parties agree, that the vendor having a facsimile of the credit convention, duly completed and signed by the client, is considered as an indisputable proof of engagement, same as if the vendor had the original credit convention.

8. PERSONAL LIABILITY

Any person signing for and on behalf of a corporation shall be personally liable to the vendor, jointly and severally with the corporation, for any obligation and responsibility arising from any purchase of merchandise made under the present application for credit and waives

the benefits of division and discussion.

9. AUTHORIZATION FOR CREDIT INFORMATION

Through the present application form, the client authorizes the vendor, his employee, officers and/or representatives, to obtain any information about him.

10. DAMAGES

In the eventuality that the client fails to respect one of the obligations by him, the vendor should use the services form lawyers to protect his rights or enforce them, the client is engaged to pay to the vendor, 15% of all outstanding balance, being the damages, unless a text of the law or a rule is saying, non applicable, the present clause also applies if the account is placed for collection to a collection agency.

11. CREDIT APPROVAL

The present contract will be effective as soon as the credit department approves it.

12. CHOICE OF JUDICIAL DISTRICT

The client accepts that any filed suit regarding this contract and/or sold merchandise and/or the fulfilment obligations ensuing from this contract, both parties reside in the judicial district of Frontenac, Québec. The client abandons any right that he could have under the jurisdiction of the court of any districts of this province.

I/we read and understand the above terms and conditions and I/we agree to comply with.

Signed at _____

this _____ day of _____ 20_____

Authorized signature

Name (Print)

Provide a copy of your government registration showing up your field activity with your business card in addition.

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