



APPLICATION FOR CREDIT

ABCO EQUIPMENT & SUPPLIES LTD

215 MILVAN DRIVE WESTON, ONT. M9L 2A3

TEL: (416) 745-9191 TOLL FREE: 1-877-424-5118 FAX: (416) 745-2310

Website: www.abcoequipment.com

AMOUNT OF CREDIT REQUESTED:

\$ _____

COMPANY INFORMATION - PLEASE PRINT CLEARLY

LEGAL name of Firm or Individual _____

(In full)

Other Trade Names _____

Affiliated Companies _____

(Past and Present)

Business Address _____

(Street Number, City/Town, Province, Postal Code)

Telephone Number _____

Fax Number _____

Shipping Address _____

(Street Number, City/Town, Province, Postal Code)

Statement Address _____

(Street Number, City/Town, Province, Postal Code)

Email Address _____

Website Address _____

Date Business Commenced _____

Date Business Incorporated _____

HOW DID YOU HEAR ABOUT US?

INTERNET

REFERRAL

OTHER: _____

PLEASE CHECK ONE

Corporation

Partnership

Proprietorship

OWNERS / PARTNERS / OFFICERS

Name & Position

Home Address

1.) _____

(Name in full and Position)

(Residential Address)

TEL# _____

CELL # _____

SIN # _____

2.) _____

(Name in full and Position)

(Residential Address)

TEL# _____

CELL # _____

SIN # _____

3.) _____

(Name in full and Position)

(Residential Address)

TEL# _____

CELL # _____

SIN # _____

BANKING INFORMATION

BANK NAME

LOCATION

1.) _____

TEL# _____ ACCT# _____ CONTACT _____

TRADE REFERENCES

NAME

ADDRESS

TEL#

1.) _____

2.) _____

3.) _____

4.) _____

5.) _____

Whereas _____ (hereinafter referred to as the "Applicant") has requested an open account from **Abco Equipment & Supplies Ltd** (hereinafter referred to as the "seller") for the purpose of purchasing goods and/or services on credit, the following terms and conditions shall apply:

1. Terms are net 30 days. (You may request C.O.D. only)
2. All invoices shall be payable net 30 days. All arrears/overdue accounts will bear interest at the minimum of 2% per month or 25% per annum. If it becomes necessary to turn a delinquent account over to a collection agency for payment, the customer shall be responsible for paying both accumulated interest charges and cost that incur as a result of collection action. Collection cost is 20% of balance owed.
3. Credit Investigations: The Applicant and undersigned consents to the obtaining of credit and/or personal information as may be required at any time in connection with the credit line hereby applied for any renewals or extensions thereof and in doing so hereby authorizes all banks, financial institutes and trade references to release whatsoever information to the seller and/or its agent that may be requested, and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person whom the applicant has or proposes to have financial relations now and at any time.

I, undersigned, declare that all the information supplied in this Credit Application, is true and accurate, that I am authorized to request a charge account at **Abco Equipment & Supplies Ltd** and/or any of its subsidiaries. Furthermore, by signing below this Credit Application, I agree and consent to authorize **Abco Equipment & Supplies Ltd** and/or any of its subsidiaries to obtain from any credit reporting agency or any other source, such information as **Abco Equipment & Supplies Ltd**, and/or of its subsidiaries may deem appropriate, at any time in connection with the credit hereby applied for.

Signed at _____ this _____ day of _____

(Witness Signature)

(Applicant Signature)

(Witness Name – Please Print)

(Applicant Name – Please print)

(Per: Company Name – Please Print)

(Applicant Name – Please Print)

(Company Address – Please Print)

(Company Address – Please print)