



EDMONTON NUT & BOLT

A DIVISION OF BRELCOR HOLDINGS LTD.

8635 – 63 Avenue, Edmonton, Alberta T6E 0E8 Tel: (780) 465-1466 Fax: (780) 466-6398 Toll Free: 1-877-465-1466

“More Than Just Fasteners”

Return Fax to (780) 466-6398

CONFIDENTIAL APPLICATION FOR CREDIT

Legal Trade Name _____ O/A _____

Billing Address _____ City/Province _____

Postal Code _____ Phone # _____ Fax # _____

Shipping Address (if different from above) _____

_____ Limited _____ Incorporated _____ Partnership _____ Proprietorship _____ Other

Name of Affiliated of Subsidiary Companies/Head Office _____

Nature of Business _____ Under Present Ownership Since _____

A/P Contact _____ Phone/Ext _____ Fax _____

A/P E-Mail _____ Credit Required \$ _____ GST # _____

Sales Contact _____ Phone/Ext _____ Fax _____

PO Required ___ Yes ___ No Statement Required ___ Yes ___ No No. of Employees _____

PRINCIPALS:

1. Name/Title _____ 2. Name/Title _____

Address _____ Address _____

City/Province _____ City/Province _____

Ph # _____ Fax # _____ Ph # _____ Fax # _____

BANKING INFO:

Bank _____ Branch _____ Account # _____

Address _____ City/Province _____

Contact _____ Phone/Ext _____ Fax _____

Lloydminster Nut & Bolt
#107, 5984-50 Avenue, Lloydminster, AB T9V 0X6
Tel: (780) 875-4155 Fax: (780) 875-2994
Toll Free: 1-866-925-4155

Nisku Nut & Bolt
2002-8th Street, Nisku, AB T9E 7Y8
Tel: (780) 955-2777 Fax: (780) 955-3544
Toll Free: 1-866-955-6887

Wetaskiwin Nut & Bolt
4415B-49 Street, Wetaskiwin, AB T9A 1H1
Tel: (780) 352-6121 Fax: (780) 352-2217
Toll Free: 1-888-352-6121



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CREDIT REFERENCES:

	Company Name	Address	Phone #	Fax #
1				
2				
3				
4				

TERMS AND CONDITIONS

In consideration of Edmonton Nut & Bolt 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. All invoices are payable 30 days from date of invoice unless otherwise stated.
2. In the event of a disputed invoice, the customer must notify Edmonton Nut & Bolt within (30) days of the invoice date by specifying the invoice number, the nature of the dispute and the amount under dispute.
3. In addition to the purchase price, I/we agree to pay a service charge of 2% per month (24% per annum) on overdue accounts.
4. Returned goods are to be in saleable condition and must be accompanied by the original sales receipt. A 20% restocking charge may be applied to non-stocked items. Special order items are non-returnable.
5. Edmonton Nut & Bolt reserves the right to cancel credit privileges at any time.
6. The undersigned consents to the obtaining of such information as Edmonton Nut & Bolt 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.
7. The customer will assume full responsibility for any costs incurred including solicitor/client fees for the collection of the account by Edmonton Nut & Bolt.
8. Facsimile copy of this credit application shall have the same force and effect as the original copy.
9. The domestic laws of the province of Alberta shall govern this credit application and the customer hereby submits to the jurisdiction of the courts of the province of Alberta.

I/we hereby possess signing authority and 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 the information given on this two page application is true and accurate in every respect.

<u>Name (print)</u>	<u>Position</u>	<u>Signature</u>	<u>Date</u>
_____	_____	_____	_____
_____	_____	_____	_____

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