

CREDIT APPLICATION - INCORPORATED COMPANIES AND PARTNERSHIPS

Legal Company Name: (In full) _____

Company Trade Name: (If applicable) _____

Address: _____

Mailing address: (if other than above) _____

Telephone: _____ Cell: _____ Fax: _____

Purchase order # required: Yes No If NO, please provide a list of persons allowed to charge.

Do you wish notification from Ouellette Bros. Building Supplies Ltd. of sale events, product specials and flyers by email? Yes No (Email addresses are covered by the company's privacy policy).

Statement & Invoice Email (REQUIRED): _____

Check One: Corporation Partnership Date Business Commenced: _____

Nature of Business: _____ Credit Limit Desired (Default \$1000): _____

Accounts Payable contact: _____ Telephone: _____

Principals

Name: _____ Address: _____

Telephone: _____ Email: _____

Name: _____ Address: _____

Telephone: _____ Email: _____

Company Bank: _____ Branch: _____ Acct No: _____

Visa/Mastercard: 1. _____ Exp: _____

Credit References 2. _____ Telephone: _____

3. _____ Telephone: _____

4. _____ Telephone: _____

Terms and Conditions

Please be advised that our billing is the 15th and last day of the month. Payment is expected in full within the following 15 days. Should your account not be paid in full within 30 days interest will be charged at 2% per month. Failure to pay your account within 60 days will result in your account being suspended until it is paid in full. By signing for credit with Ouellette Bros Building Supplies Ltd. you are agreeing to follow these terms.

The information given here is for the purpose of obtaining credit and is warranted to be true. The customer agrees to pay all accounts in accordance with the terms set out and agrees to pay any expenses incurred by Ouellette Bros. Building Supplies Ltd. to collect overdue accounts.

The customer authorizes Ouellette Bros. Building Supplies Ltd. and its agents to conduct a credit investigation of the customer's credit records and obtain such credit reports or other information as it may deem necessary.

Authorized signature for the above company: _____

Date: _____ Print name of signatory: _____

Others (if any) authorized to use Account: _____

Ouellette Bros. Office Use Only

Account Approved/Declined By: _____ Date: _____

Credit Sources Checked: _____ Guarantee Signed: _____