



GALVATECH

2000

Le spécialiste de la galvanisation

297 rue Gendron, C.P. 123
St-Léon-le-Grand, Qc, G0J 2W0

www.galvatech2000.com

Tél. & télécopieur : (418) 743-2046
Usine : (418) 743-2044

info@galvatech2000.com

DATE:

CREDIT APPLICATION

OR

REVISION

Name : _____ **Corporation** **Association** **Other**

Address : _____ **Telephone :** (____) ____-_____

Fax : (____) ____-_____

E-mail : _____

Industry : _____ **Number of years in business :** _____

Directors or shareholders

Name

Residential Address

President : _____

Vice-president : _____

Secretary-Treasurer : _____

Accounts payables clerk : _____

Number of employees : _____ Annual sales (previous 12 months) : _____ (In thousands \$)

In case of a sole proprietorship or individual

Name : _____ Residential address : _____

Employer : _____ Employer's address : _____

S.I.N. : _____ Drivers license no. : _____ Date of birth : __/__/____

Other information

Bank : _____ Branch : _____

Account # : _____ Telephone : (____) ____-_____

Suppliers, commercial, finance / City

_____ / _____ Tel : (____) ____-_____

Fax : (____) ____-_____

_____ / _____ Tel : (____) ____-_____

Fax : (____) ____-_____

_____ / _____ Tel : (____) ____-_____

Monthly purchases anticipated : _____ \$ Credit limit requested : _____ \$

Federal tax no. : _____ Provincial tax no. : _____

GENERAL TERMS

Galvatech 2000 remains the owner of all the merchandise sold on a credit basis until fully paid by the retailer. **Galvatech 2000** will not accept any return of merchandise unless the retailer has asked and obtain an authorization number. The payment of all merchandise sold is due and demandable in full in a maximum delay of thirty (30) days following delivery. After such a delay, the retailer agrees to pay interest at the rate of two per cent (2%) a month (26.8% a year) on all amount due.

If it is necessary to refer the account to a collection agency or a lawyer, the retailer accepts to pay along with the amount due, charges of twenty per cent (20%) in capital and interest.

The parties agreed that the present agreement will be interpreted in accordance with the laws of the Province of Québec an the parties agree to do business in the juridical district of Amqui (city), Province of Québec, Canada.

I hereby confirm the exactitude of all the information given.

I also accept to keep my account following these sales conditions.

I read and initial the above sales conditions and I accept.

SPECIAL AUTHORIZATION

I authorize the creditor to investigate on myself and the company I represent and to obtain all information which the creditor feels pertinent. The present also authorize the creditor to communicate with third parties and utilize the information on all purposes for the creditors needs and I also authorize all concerned third parties to divulge to the creditor all information requested by the creditor.

I declare that the above information is precise and valid :

Signed in _____, after having read the above, this ____ day of _____ 20 ____.

Signature

Name (in capital letters)

Title

GARANTEES

I, the undersigned, _____, solidarity commit with the company I represent, in favor of _____ to guarantee the execution of each and every obligation, present or future, of the company I represent towards _____. I renounce benefits of discussion and division and declare having read all the general clauses and the present engagement which will remain valid even if I was not exercising any particular function in the company I represent and that I caution.

Signed in _____, after having read the above, this ____ day of _____ 20 ____.

Witness

Caution

Witness

Caution