



MISSION BUILDING SUPPLIES (1985) LTD.

15935-114 Avenue, Edmonton, AB T5M 2Z3
Phone: (780) 451-6633
Fax: (780) 451-7890

Application for Credit

Company Name: (herein after referred to as Customer) Date:

Customer Name: (herein after referred to as Customer) Date:

Address:

City: Province: Postal Code:

Phone: Fax Cell Email

Company Officer Phone Address

Company Officer Phone Address

Company email Company Website

Type of Business: Incorporation Partnership Proprietorship Date:

Name of Bank Address Phone:

Deposit Accounts Yes No Line of Credit Yes No If yes, how much?

Accounts Payable Contact Phone # if different from above

Mailing Address if different from above:

Type of Business: Amount of Credit Requested:

TRADE REFERENCES:

Company Address Phone

Company Address Phone

Company Address Phone

In consideration of Mission Building Supplies (1985) Ltd. (hereinafter referred to as Mission Building Supplies) granting credit to the Customer, the Customer agrees as follows: (initial each paragraph)

- 1. That all monies on account for goods purchased will be paid to Mission Building Supplies by the customer by the 15th of the month following the month of shipment and in default of payment the Customer agrees to pay interest at the rate of 26.8% per annum, compounding monthly at 2% on all amounts not paid.
2. That in the event of default of payment, the Customer individually, and jointly and severally agrees to pay all costs incidental to the collection of the account of the Customer and to pay all legal costs of enforcement on a solicitor and his own client, full indemnity basis, to Mission Building Supplies, its trustees, successors or assigns.

3. The Customer shall be deemed to accept absolutely, merchandise delivered by Mission Building Supplies to the Customer unless complaint is made in writing to Mission Building Supplies by the Customer within 48 hours of delivery.
4. Returns are not allowed unless authorized in writing by Mission Building Supplies and are subject to a 15% handling and re-stocking charge plus cartage charges.
5. The Customer grants Mission Building Supplies a purchase money security interest in all goods, materials and merchandise delivered.
6. The Customer further represents that the information contained herein is complete, accurate and true in every respect. The Customer agrees to allow Mission Building Supplies to perform certain credit checks which may include personal credit checks on the officers of the company and to contact the Customers bank as it deems necessary.
7. Do you wish to have invoices and or statements emailed? If so provide an email address.

Email: \_\_\_\_\_

\*\*\*PLEASE NOTE: it is your responsibility to notify Mission of any changes to this email address.

### AGREEMENT

This agreement made in the \_\_\_\_\_ of \_\_\_\_\_ in the Province  
(city, town, village) (name of location)  
 of Alberta this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

Customer \_\_\_\_\_  
Company Name

Customer: \_\_\_\_\_  
Individual Name

Authorized signature: \_\_\_\_\_

Name & title \_\_\_\_\_  
printed in full

Address \_\_\_\_\_

#### OFFICE USE ONLY

Mission Building Supplies (1985) Ltd.

Per: \_\_\_\_\_

Name & title printed in full \_\_\_\_\_

Credit Limit Granted \_\_\_\_\_

Salesman \_\_\_\_\_

Account Number \_\_\_\_\_

Customer Classification \_\_\_\_\_

NOTE: CREDIT IS NOT GRANTED UNTIL THIS APPLICATION IS SIGNED BY AN AUTHORIZED EMPLOYEE OF MISSION BUILDING SUPPLIES (1985) LTD.