

CUSTOMER APPLICATION FOR CREDIT

Customer Name:	Years in Business:
Address:	Ph:
	Fax:
Accounts Payable Contact:	
AP Contact e-mail:	
Owner:	
Bank:	
Address:	

Credit References = Suppliers (Please note: EMCO and Wolseley Inc. do not provide credit references)

1)	
Ph:	Fax:
2)	
Ph:	Fax:
3)	
Ph:	Fax:

Terms of Payment: Net 30 Days Overdue account subject to charge of 2-1/4%/month (30%/year)

I authorize Maxam Metal Products Ltd. to obtain credit reports or other information necessary to establish and maintain a credit account. This consent is given pursuant to Section 12 of the Personal Information Reporting Act, R.S.B.C. 1979.

I have read and understand Maxam's requirements for opening and maintaining an account as set forth on the attached page 2 (signature required). I agree to maintain my account within Maxam's terms:

Authorized Signature X _____ Date: _____

Name (please print): _____ Title: _____

Maxam Metal Products Ltd. requirements for opening accounts:

- 1) First time purchases are not on account.
- 2) The Company applying for credit has been actively in operation for a minimum of 3 years.
- 3) Minimum of 3 relevant trade/supplier reference to be supplied and all have to respond back with the requested information.
- 4) Maxam inquires with Equifax and has a credit report generated.
- 5) All these items **MUST** be in the actual name of the business requesting credit.
- 6) Depending on the report and the trade/supplier references response an account may or may not be opened at that time.
- 7) Maxam does not open accounts for one time projects, unless the parent company signs an acknowledgment that they are liable for all payments on this project account and this account is for their internal accounting records only. This would have to be provided by an authorized person having signing authority and we would require the original copy for our records. Please note the parent company must have an established account with Maxam before we would consider this.

Maintaining an account with Maxam Metal Products Ltd.:

- 1) Net 30 payment terms shall be adhered to – unless other terms have been arranged.
- 2) Company placing the order is responsible for the payment of all items ordered.
- 3) Custom items are NON-returnable.
- 4) Minimum 25% restocking fee applies to all returnable goods that are deemed to be in resalable condition by our staff.
- 5) If purchase order number, photo ID, faxed copies of PO, authorized staff or any other requirement that the customer requests must be supplied in writing to Maxam for our records.

Credit Card payments on accounts are not accepted, if you wish to pay by Visa or MasterCard this must be done at time of purchase.

I have read and understand the above requirements for opening and maintaining an account, and I agree to maintain my account within Maxam's terms.

Authorized Signature X _____ Date: _____

Name (please print): _____ Title: _____

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