

CUSTOMER APPLICATION FOR CREDIT

Customer Name:	Years in Business:
Address:	Ph:
	Fax:
Accounts Payable Contact:	
A/P Contact e-mail:	
Cut-off date to receive supplier invoices for payment in current period - if applicable:	
Owner:	
Bank:	
Address:	

Supplier 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 supplier references to be supplied and each must respond 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 supplier reference responses, 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 the project account and that the account is for their internal accounting records only. Such acknowledgement shall be provided by an authorized person having signing authority and Maxam will require the original copy for our records. Further, Maxam will consider opening such an account only if the parent company has an established account with Maxam

Maintaining an account with Maxam Metal Products Ltd.:

- 1) Net 30 payment terms shall be adhered to – unless other terms have been arranged and agreed to in writing, and in advance of purchase order. The account will be subject to review if terms are not followed.
- 2) Company placing the order is responsible for payment of all items ordered.
- 3) Special sized, non-standard products and models 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 such requirement is requested by the customer, this information 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. We do not accept credit card payments for amounts in excess of \$3,500.

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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