



APEX CONSTRUCTION SPECIALTIES INC.

41 Beclin Road, Kenmount Business Park, Mount Pearl, NL A1N 0A4
PO Box 8776, Str. A, St. John's, NL A1B 3T2

Tel: (709) 726-1111 Fax: (709) 726-5315 Email: ar@apexspec.ca

ACCOUNT APPLICATION FORM

COMPANY NAME: _____

COMPLETE ADDRESS: _____

TELEPHONE: _____ FAX: _____

COMPANY TYPE: _____ P.O. REQUIRED: YES NO

HST NUMBER: _____ DATE OF INCORPORATION: _____

PRESIDENT/OWNER: _____

BILLING EMAIL: _____ A. P. CONTACT: _____

REQUESTED CREDIT LIMIT: _____

BANKING INFORMATION

FINANCIAL INSTIUTION: _____

ADDRESS: _____

TELEPHONE: _____

ACCOUNT DIRECTOR: _____

TRANSIT AND ACCOUNT #: _____

MAIN SUPPLIERS FOR CREDIT REFERNECE (3)

NAME: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

NAME: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

FORM HARDWARE, GROUTS, COATINGS, SEALANTS, MASONRY REINFORCING,
CONCRETE CHEMICALS, GEOTEXTILES, GEOMEMBRANES, STEEL DOORS & FRAMES/FABRICATION,
ARCHITECTURAL HARDWARE, ROOFING MEMBRANES, INSULATIONS, ACCESSORIES, EQUIPMENT, AIR/VAPOUR BARRIERS



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NAME: _____

ADDRESS: _____

TELEPHONE: _____ FAX: _____

NAME (PRINTED): _____

SIGNATURE: _____ DATE: _____

The client authorizes APEX CONSTRUCTION SPECIALTIES INC. to obtain the relevant and necessary information from relevant companies and/or financial institutions to enable the company, on the one hand, to provide and/or to continue to provide the customer, and on the other hand, to obtain accurate and adequate information about the client in the event of the customers failure to pay the company any sum that may be then due. The customer represents and guarantees that the information provided to the company in this application for credit is accurate as of the date hereof and further agrees to inform the company of any changes to the information provided above. The payments are NET 30 DAYS from the billing date. Any unpaid account after these terms will be subject to interest charges of 18% per annum, calculated monthly. If the customer fails to comply with the terms of payment, the company may undertake legal procedures to collect any amount due in principal and interest in addition to charging the client a penalty for liquidated damages of 20% for all accounts given to a third party for the purpose of recovery. IN the event of a dispute between the parties, the parties agree to elect a single domicile in the district of St. John's.

PLEASE NOTE: PAYMENT BY CREDIT CARD WILL NOT BE ACCEPTED

SIGNATURE: _____ DATE: _____

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