



Compagnie Électronique M.&M. Ltee
 Phone: (514) 322-2450
 Email : memelectronique@gmail.com
www.mmelectronique.com

Please return this form to:
 Email : memelectronique@gmail.com

ACCOUNT OPENING REQUEST IDENTIFICATION

Legal name of the company:		☐ Co.	☐ Inc.	☐ Ltd	☐ Enr.
Address :		Email :			
		Office Phone : ()			
City :	Province :	Fax : ()			
Postal Code :					
Transport Company		Business type			
Company name :		☐ Self-Employment			
Account number :		☐ Company			
Additional informations :		☐ Professionnal			
		☐ Car Dealer			
		☐ Other, Specify:			

ACCOUNTS PAYABLE CONTACT INFORMATION

Name:		Email :	
Phone : ()		Extension :	
CONTACT: Accounts Payable Manager			
Name :		Phone : ()	
Billing address:		City :	
		Postal Code :	

CREDIT INFORMATION

President :		Owner (s) :	
Vice-President :			
In business since :			
Do you require an order number?	Yes :	No :	

BANK REFERENCE

Bank Name:		Account manager:	
Address :		Account number :	
		Phone : ()	

MAJOR SUPPLIERS

1 - Name :		Phone : ()	
Address :		Fax : ()	
City :	Postal Code :	Annual purchases :	
2 - Name :		Phone : ()	
Address :		Fax : ()	
City :	Postal Code :	Annual purchases :	

MAJOR SUPPLIERS (continued)		
3 - Name :		Phone : ()
Adresse :		Fax : ()
City :	Postal Code :	Annual purchases :
APPLICATION FOR CREDIT (CONTINUED) Terms and Conditions of Sale		
<i>The purchaser agrees to abide by the following terms, conditions and sales policies:</i> PAYMENT TERMS: Depending on the type of account granted, payment terms may be either Net 30 days or payable upon receipt. For accounts with Net 30 terms, the total amount of invoices shall be due no later than 30 days following the invoice date. Any late payment will result in the automatic suspension of your credit privileges, and all subsequent purchases must be paid in advance or upon receipt. For accounts payable upon receipt, invoices must be paid immediately upon receipt. The following methods of payment are accepted: checks, EFT, Interac e-Transfer, cash, Visa, and Mastercard. Payment remittance notices for direct deposits must be sent to memelectronique@gmail.com. ADMINISTRATION FEES: For all overdue accounts, an administration fee of 24% per year will be charged, or a fee of 2% per cumulative month will be added to the amounts due. Should it become necessary to send your account for collection due to non-payment, the customer agrees to pay a collection fee of 20% in addition to the balance due. RESERVATION OF OWNERSHIP: Company Electronic M & M Ltd. will remain the absolute owner of all goods and articles sold to the buyer until the purchase price has been paid in full. Goods left more than 90 days will be considered abandoned. After 12 months, these goods will become the property of Company Electronic M & M Ltd. without notice. MODIFICATION: The terms of this Schedule 1 may be changed at any time by Company Electronic M & M Ltd. or by the annual issuance of brochures or advertising material. All quotations are valid for 15 days. After this period, prices are subject to change without notice.		
SPECIAL AUTHORIZATION		
I authorise Company Electronic M & M Ltd to make enquiries about me and the company that I represent and to obtain any information that Company Electronic M & M Ltd considers to be relevant. I also allow Company Electronic M & M Ltd to communicate this information to third parties and to use this information for any reason that Company Electronic M & M Ltd considers appropriate. I also authorise any third party to provide Company Electronic M & M Ltd with any information that may be requested by Company Electronic M & M Ltd.		
And I have signed at ,		Date :
X		
Sign	Printed name and function	
SIGNATURES REQUIRED (MANDATORY)		
The undersigned declare(s) that they are duly authorized to sign the present contract.		
And I have signed at ,		Date :
X		
(Authorized signature)		
And I have signed at ,		Date :
X		
(Authorized signature)		
Your application will not be considered unless duly completed and signed.		