



AWS WELDING SUPPLIES & REPAIRS LTD

REQUEST FOR CREDIT APPLICATION

ALL FIELDS ARE REQUIRED IN ORDER TO APPROVE THE APPLICATION

COMPANY NAME (REGISTERED CORPORATE NAME)		BUSINESS PHONE NUMBER
ADDRESS		BUSINESS FAX NUMBER
CITY	PROVINCE / POSTAL CODE	EMAIL (MUST BE PROVIDED)
TYPE OF COMPANY <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION		YEARS IN BUSINESS

PRINCIPALS		
NAME		POSITION
ADDRESS		HOME PHONE NUMBER
CITY	PROVINCE	CELL PHONE NUMBER

BANKING INFORMATION	
BANK NAME & ADDRESS	PHONE NUMBER
BANK CONTACT PERSON	DATE OPENED

TRADE REFERENCES (EMAILS MUST BE PROVIDED)		
COMPANY NAME	EMAIL	PHONE NUMBER
CITY	PROVINCE	FAX NUMBER
COMPANY NAME	EMAIL	PHONE NUMBER
CITY	PROVINCE	FAX NUMBER
COMPANY NAME	EMAIL	PHONE NUMBER
CITY	PROVINCE	FAX NUMBER

BUSINESS INFORMATION		
ACCOUNTS PAYABLE CONTACT	ACCOUNTS PAYABLE EMAIL	PHONE NUMBER
GST #	CREDIT LIMIT REQUESTED \$	PO REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO

TERMS AND CONDITIONS (PLEASE READ CAREFULLY)		
PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE		
IF BUYER DOES NOT PAY ACCORDING TO TERMS NOTED ABOVE, SELLER MAY PLACE BUYER ON C.O.D. AND/OR SUSPEND DELIVERIES		
INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS AT 2% EACH MONTH		
BUYER AGREES TO PAY ALL TAXES (IF ANY) UPON THE SALE AND DELIVERY OF THE GOODS		
BUYER WILL BE PERSONALLY LIABLE FOR AMOUNTS OWING ON ACCOUNT SHOULD THE COMPANY DISSOLVE		

BUSINESS OWNER'S NAME (PLEASE PRINT)	BUSINESS OWNER'S SIGNATURE
	DATE

please return this form to admin@awswelding.ca