



MACARON
21 Rue de Lyon
Repentigny, QC, J5Z 4Z3
Tél: 514-316-6656
Email: ordermacaron@macaron.ca
Site web: www.macaron.ca

ACCOUNT OPENING FORM

COMPANY INFORMATION

Company Name:	<input type="text"/>	Buyer's Name:	<input type="text"/>
Address:	<input type="text"/>	Buyer's Email:	<input type="text"/>
City:	<input type="text"/>	Name(s) of owner(s):	<input type="text"/>
Postal code:	<input type="text"/>	In Business Since:	<input type="text"/>
Phone:	<input type="text"/>	Tax exemption number:	<input type="text"/>
Email information:	<input type="text"/>		

We wish to receive our invoices and account statements by email at the following address:

Accounts Payable Contact Person:

Position:

SHIPPING METHOD

☐ Pick-up

☐ Ship

☐ Ship on my account #:

Carrier:

☐ Dicom / GLS

☐ Fedex

☐ Purolator

☐ Other (specify):

Special delivery instructions:

AGENT

☐ Yes ☐ Without agent

Agent name:

TERMS & CONDITIONS

Payment Terms: Payable before delivery

Estimated Annual Purchase Volume:

Payment method:

☐ Cheque

☐ Credit Card

☐ Direct deposit

☐ Interac Transfer

ACCURACY OF INFORMATION

I certify that, to the best of my knowledge, the information mentioned above is true and accurate, and I agree to the following terms: The Client agrees to settle the invoice under the following payment term: BEFORE DELIVERY. Any unpaid amount at the due date will incur interest at a rate of 2% per month, or 24% per year, including administrative fees. Goods remain the property of Fabrik & CO until full payment of the order has been received, but the Client will assume all risks of loss of the goods once they have taken delivery. The Client must notify the seller in writing of any non-conformity within 10 days after delivery, otherwise the order will be considered compliant. Goods returned without our authorization will not be accepted. Customizable products are non-refundable. In the event that Fabrik & CO accepts a non-conformity identified by the buyer, the goods will be returned and replaced at our expense. The Client hereby agrees to pay all collection costs and legal fees related to this account if such measures become necessary due to non-payment. The Client declares that they have read and understood all the terms of this account opening agreement.

Name:

Signature:

Title:

Date:

Please fill in all the fields on this form and return it to us by e-mail at the following address: info@fabrik-co.com