## **Credit Application**

Residential Address



679 Babin St. Dieppe, NB E1A 5M7 Tel: 506-858-5855 Fax: 506-859-1817 Website: www.trianglekitchen.com

Sales Representative	New Account Account Update	Credit Limit Re	Payment '	Terms	Customer Code	
Please complete al	ll sections below. Omis	sions may resul	t in delays i	n processi	ng your a <sub>l</sub>	oplication.
General Information	on					
Company Legal Name		Trade 1	Name			
Billing Address	Ci	ty	Province/State			Postal/Zip Code
Phone	Fax		Corporate Website			
Shipping Address (Attach separ	ate list if multiple locations) Cit	у	Province/State			Postal/Zip Code
A/P Contact	Phone	Ext.		En	nail	
Purchasing Contact	Phone	Ext.		Email		
Purchase Order Required Yes No						
HST#		IRS#				
Business Informati	ion					
Form of Business	11.6		Destruct	L• -	6-1-	Description white
Corporation  Date Business Started	LLC If Subsidiary, Name of F	Darant Campany	Partnersl	nip	Sole	Proprietorship
Date Busiless Started	ii Subsidiary, Name of i	arent Company				
Business Premises Owned Leased	If Leased, Name and Ad	dress of Landlord		Sq. Ft of Premises		No. of Employees
Company Officers	/ Principals					
Name	Title	Phone			Email	
Residential Address		<u>.</u>				
Name	Title	Phone			Email	
Residential Address	•	,				
Name	Title	Phone			Email	

Bank/Financial Insti-	tutions	S					
Bank Name		Address			Transit No.	Account No.	
	City	City					
	Zip C	Code					
Contact Name	Phon	e	Fax	Χ	Email		
Bank Name	Addr	ess	<u> </u>		Transit No.	Account No.	
	`City	`City					
		Zip Code					
	Zip C						
Contact Name	Phon	e	Fax	ζ	Email		
Trade References							
Supplier Name			Contact Person				
Address City	ess						
Zip Code							
Phone		Fax			Email		
		Tux			Emun		
Supplier Name Address				Contact Person			
City							
Zip Code							
Phone	Fax				Email		
Supplier Name				Contact Person			
Address							
City Zip Code							
		1					
Phone	Fax				Email		
Supplier Name		•		Contact Person	•		
Address City							
Zip Code							
Phone		Fax		<u> </u>	Email		

Terms and Conditions	
I, the undersigned, as an authorized officer of consent to <b>Dover Woods Cabinetry</b> its agents, employees are from any source including but not limited to the bank(s) and to credit reports or other information as they deem necessary for monitoring credit risk as it pertains to this application.	trade references noted above such
I understand that this application for credit in no way binds <b>D</b> credit and that <b>Dover Woods Cabinetry</b> may at its sole discr time any credit terms extended.	
I agree to pay all outstanding obligations according to the esta that <b>Dover Woods Cabinetry</b> shall be entitled to charge inter (15% per annum) on any overdue obligation commencing on paid in full. Title to the goods remains with <b>Dover Woods Cabinetry</b> (15% per annum) or any overdue obligation commencing on paid in full.	rest at a rate of 1.25% per month the due date of the obligation is
Signature	Date
Name (Please print)	Title
Payment method:	
Electronic Fund Transfer EFT Cheque	

## Authorization

## DOVER WOODS CABINETRY AUTHORIZATION TO RELEASE BANK INFORMATION FORM

Date:
(LEGAL NAME OF COMPANY)
HAS GIVEN AUTHORIZATION TO RELEASE BANK INFORMATION
FOR THE PURPOSE OF A CREDIT TRADE INQUIRY BY DOVER WOODS CABINETRY
BT DOVER WOODS CADINETET
AUTHORIZED SIGNATURE IN ACCORDANCE WITH BANKING
RESOLUTIONS:
SIGNED BY:
TITLE:
TTTLE.