



Menzies Metal Products  
 19370 - 60<sup>th</sup> Ave. Surrey, B.C. V3S 3M2  
 Phone: 604-530-0712  
 Fax: 604-530-8482  
 Toll: 1-800-665-8840



**CREDIT APPLICATION**

(PLEASE PRINT CLEARLY)

**BUSINESS NAME (IN FULL)** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

\_\_\_\_\_ **FAX NO.** \_\_\_\_\_

\_\_\_\_\_ **GST NO.** \_\_\_\_\_

**PST EXEMPT?** YES  NO  **PST NO** \_\_\_\_\_

If yes, please provide a copy of registration certificate

**MAILING ADDRESS** \_\_\_\_\_ **CORPORATION**

(If different than above) \_\_\_\_\_ **PARTNERSHIP**

\_\_\_\_\_ **SOLE PROPRIETORSHIP**

**PRINCIPAL** \_\_\_\_\_ **POSITION** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**PRINCIPAL** \_\_\_\_\_ **POSITION** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**CONTACT PERSON RESPONSIBLE FOR PAYMENT** \_\_\_\_\_

**HOW LONG HAS THE ABOVE COMPANY BEEN IN BUSINESS?** \_\_\_\_\_ **YEARS**

**BANK: 1** \_\_\_\_\_ **MGR. NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

**HAS APPLICANT / COMPANY MADE AN ASSIGNMENT OF ITS ACCOUNTS RECEIVABLE AND/OR DEBENTURE OR FLOATING CHARGE OVER ITS ASSETS:** YES  NO

**ASSIGNMENT:** \_\_\_\_\_ **(TO WHOM) DATE:** \_\_\_\_\_

**DEBENTURE:** \_\_\_\_\_ **(TO WHOM) DATE:** \_\_\_\_\_

**CREDIT LIMIT REQUESTED** \_\_\_\_\_

**PURCHASE ORDER NUMBER REQUIRED?** YES  NO

**EMAIL INVOICES:** YES  NO  **EMAIL ADDRESS:** \_\_\_\_\_

**TRADE REFERENCES**

**NAME: 1** \_\_\_\_\_ **E-MAIL** \_\_\_\_\_

**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**NAME: 2** \_\_\_\_\_ **E-MAIL** \_\_\_\_\_

**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**NAME: 3** \_\_\_\_\_ **E-MAIL** \_\_\_\_\_

**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**IS THIS COMPANY A MEMBER OF A BUYING GROUP?**

**NAME OF BUYING GROUP** \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
<b>CUSTOMER #</b> _____	<b>CUSTOMER CODE ID.</b> _____
<b>ENTERED</b> _____	<b>LIST UPDATED</b> _____



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**CREDIT APPLICATION**

In consideration of \$1.00, receipt of which is acknowledged, **Menzies Metal Products**. "Supplier" permitting the purchase of goods and services on a credit basis, the herein mentioned applicant hereby agrees to the following terms and conditions.

**1. PAYMENT:**

I (we) agree to pay all invoices and other charges made on the account on or before the 30<sup>th</sup> of the month following the date of purchase.

I (we) agree to pay all service charges levied against the account as a result of late payment. It is understood that service charges shall be payable at the rate of 1.5% per month (18% per annum) on the indebtedness overdue, or at such other rates as may be notified to me by ordinary mail from time to time, and shall be calculated on each statement date being the last day of each month, based on the date of each sale as debited to the account.

I (we) agree to pay all charges made to the account if purchases are authorized by any person in my (our) employment. I (we) also agree to be held liable for all purchases made to the account, authorized or unauthorized, unless we have specifically supplied the supplier with a written list of names authorized to charge to the account.

I (we) agree that all payments shall firstly apply to any unpaid service charges owing and secondly to principal outstanding.

**2. MISCELLANEOUS:**

I (we) agree to promptly notify the supplier of any change of address.

I (we) agree that the Supplier shall have the right to cancel this agreement at any time without notice to the applicant. Any balance owing at time of cancellation shall become due and payable immediately.

I (we) agree to hold the Supplier harmless for any inconvenience whatsoever, caused by either a temporary or permanent withdrawal of credit privileges whether or not I (we) have received any advice of such withdrawal.

I (we) acknowledge receipt of all merchandise delivered to me (us) in accordance to our shipping instructions, and that no further acknowledgements or acceptances are required to be obtained by the supplier.

I (we) agree to pay all collection costs including solicitor's costs on a solicitor and client basis, which may arise from non-payment of the account.

I (we) agree that the Supplier may obtain credit and / or personal information as may be required at any time in connection with the credit hereby applied for or renewal or extension thereof and I (we) agree to the disclosure of any credit information concerning the account to any credit reporting agency or any person with whom I (we) have or propose to have financial dealings.

I have read and received a copy of this agreement and accept its terms and conditions.

DATED AT (PLACE) \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_

APPLICANT'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

WITNESS \_\_\_\_\_ DATE \_\_\_\_\_