



CREDIT APPLICATION AND AGREEMENT

BUSINESS CONTACT INFORMATION

Registered Corporation Name		Date business commenced	
Individual's Name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other <input type="checkbox"/> Individual	Incorporated <input type="checkbox"/> Yes <input type="checkbox"/> NO In what Province(s) -
Trade Style Name (if applicable)			
E-mail Address			
Registered company address City, Prov/postal code			
Ship to Address (if different from above)			
Accounts payable contact:		Est. Annual Purchases	

SALES TAX:

Canada GST Registration #:	PST/HST/QST# (incl. Exempt form)
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INVOICING OPTIONS (RECEIVE MY INVOICE BY ONE OF THE FOLLOWING)

<input type="checkbox"/> Fax:	<input type="checkbox"/> Email address:
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NAMES OF ALL OWNERS, OFFICERS, PARTNERS, OR PROPRIETORS: (ATTACH LIST IF MORE THAN 4)

1.	Name:	Title:
2.	Name:	Title:
3.	Name:	Title:
4.	Name:	Title:

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, Prov, postal code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, Prov, postal code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, prov, postal code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	

Financials must be available with a confidentiality agreement. ProSteel Supplies may ask for additional corporate financial information to support the application.

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize ProSteel Supplies Inc. to make inquiries into the banking and business/trade references that you have supplied.
4. In consideration of selling steel related products and services, the purchaser hereby grants as security for credit terms, a Purchase Money Security Interest in all steel related products and services sold to the Purchaser and Security Interest in the balance of all the personal property which is in, or will be in the possession of the Purchaser and its agent. ProSteel Supplies Inc. shall have all remedies available under the applicable Personal Property Security Act and all other applicable legislation which includes the right to enforce remedies in accordance with applicable law as a secured party.

TERMS AND CONDITIONS AND ACKNOWLEDGEMENT

The applicant acknowledges and agrees that all sales are on and subject to ProSteel Supplies Inc. terms and conditions of sale which the applicant has reviewed and are available upon request. Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Default of payment will result in a 1 1/4% monthly interest charge (18% per annum) on all past due amounts. In the event of an N.S.F. cheque, a \$50.00 fee will be charged. Materials will not be accepted for returns unless authorized by the Seller.

PRIVACY POLICY AND CONSENT

I acknowledge that you may collect personal information from me, as defined by the Personal Information Protection and Electronics Documents Act or other legislation.

SIGNATURES

The applicant consents to the obtaining of credit information including banking information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof. The undersigned certifies the information given in the Application is warranted to be true and correct. **MUST BE SIGNED BY AN OFFICER OF THE APPLICANT, IF THE APPLICANT IS A CORPORATION.**

Signature		Signature	
Name and Title		Name and Title	
Date		Date	