



1283 Algoma Road, Ottawa, ON K1B 3W7
140 Greber Blvd, Gatineau, QC J8T 6H5

In Office Use

Account Name: _____

Date of Application: _____

CREDIT APPLICATION

(Fax to 613-749-9952 or e-mail to info@marchandelectric.com)

APPLICANT BUSINESS CONTACT INFORMATION			
Firm Legal Name:	Trade Name:	Business Type: <input type="checkbox"/> Sole Owner <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	
Ship to Address:	Billing Address:	Type of Business:	
Account Contact:	Contact e-mail:	Contact mobile phone:	
Company Owner:	Owner e-mail:	Owner mobile phone:	
Company Owner:	Owner e-mail:	Owner mobile phone:	
Accounts Payable Contact:	Accounts Payable e-mail:	Telephone number:	
Corporation Number:	Monthly purchases:	Credit requested:	
HST Number:	GST Number:	PST Exemption Number:	
Years in business:	Number of Employees:		

BUSINESS AND CREDIT INFORMATION			
Bank name:	Branch Address:	Type of Account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	
Bank Contact Name:	Contact phone number:	Branch phone number:	
Account number:	Visa number:	Mastercard number:	
Transit number:	Expiry date: CCV:	Expiry date: CCV:	

BUSINESS/TRADE REFERENCES			
Company name:		Phone:	
Street Address:		E-mail:	
City, Province, Postal Code:		Type of account:	
Company name		Phone:	
Address		E-mail:	
City, Province, Postal Code		Type of account:	
Company name:		Phone:	
Street Address:		E-mail:	
City, Province, Postal Code:		Type of account:	

TERMS

Applicant Name (Required) _____

ENTIRE AGREEMENT: This Agreement is between Marchand Electric Company Ltd. ("Seller") and the applicant named above or on page 1 ("Applicant"). These terms and conditions along with the terms and conditions on Seller's invoices and delivery tickets which are incorporated by reference (together referred to as "TERMS") represent the entire agreement between the parties. No other terms – including those on Applicant's Purchase Orders – which are different, may add to, modify, supersede or otherwise alter the TERMS without express written approval signed by an authorized representative of the Seller. All other terms are hereby rejected.

PAYMENT: Marchand Electric Company Ltd. Payment terms are Net 30 days. This means that payment is due by the 30th day following date of invoice. The undersigned agrees for the Applicant to pay invoices in accordance with these payment terms. Interest at the rate of two (2%) percent per month (twenty-four (24%) percent per annum), will be charged on all overdue accounts. The Supplier reserves the right to suspend credit in whole, or in part, at any time without advance notice. The ownership of the Goods shall remain with Marchand Electric Company Ltd., at the purchaser's responsibility until all amounts due under the Credit Contract, including any extensions or renewal hereof, has been paid in full. In the event the Purchaser defaults in any payment when it is due hereunder or violates any term thereof or goes into bankruptcy or if the Goods are seized or confiscated or if Marchand Electric Company Ltd. deems it to be insecure, Seller may enter upon the Purchaser's premises and take possession of the Goods without further legal process.

WARRANTY: The Applicant's sole warranty, if any, is that provided by the product's manufacturer. Seller makes no expressed or implied warranties. Seller hereby disclaims all expressed or implied warranties, whether implied by operation of law or otherwise, including without limitation all warranties of merchantability and fitness or for a particular purpose. Under no circumstances will Seller be liable for incidental, punitive, special or consequential damages of any kind. Seller liability, if any, shall be limited to the net sales price received by seller.

CERTIFICATION: The Applicant certifies the following: (1) the information I provided is true and correct and has been submitted to obtain commercial credit; (2) I am authorized to execute applications and other documents required to establish commercial credit accounts on behalf of Applicant; (3) In the event that payment of any invoice is not made within thirty (30) days of the date of purchase, the Applicant hereby authorizes the Supplier to debit the amount of the invoice from the credit card(s) of the Applicant listed in this credit application, or any replacement thereof; (4) Seller is hereby authorized to investigate and verify any information provided and inquire of references or others as to creditworthiness; (5) Seller may answer questions from others about its credit experience with the Applicant; and (6) I have read, understood, and agreed to all the TERMS, and agree to notify Seller, in writing via certified mail, of any material change in name, ownership, location or corporate status within (5) days.

Authorized Representative (Signature)

Authorized Representative (Printed)

Title

Date

PERSONAL GUARANTEE

In consideration of credit terms having been granted to my company _____

(company name)

by Marchand Electrical Company Ltd., I _____

(name)

repayment of all sums due and owing to Marchand Electrical Company Ltd.

Dated at: _____ this _____ day of _____ 20 _____

Signature name (please print): _____ Signature: _____

Witness Name (please print): _____ Signature: _____