



Mailing: PO Box 21177, Maple Ridge, BC V2X 1P7
Physical Location: 23416 River Road, Maple Ridge, BC
Phone: 604 466 8839
Toll Free Phone: 1 888 673 8839
Fax: 604 466 2023

CREDIT APPLICATION

Name/Address		
Legal Business Name of Customer:		
Billing Address:		
City:	Province:	Postal Code:
Phone No:	Fax No:	Website:
BN #:	PST #:	
Shipping address if different from above:		
City:	Province:	Postal Code:
Phone No:	Fax No:	Email:

Company Information			
Date Business Commenced:	Type of Business:		
Corporation: <input type="checkbox"/>	Sole proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Other:
Name of Partners and/or Directors:	Drivers Licence # and photocopy:		
	Drivers Licence # and photocopy:		
Accounts Payable Contact:	Email:		
Authorized Purchaser(s):	Email:		
	Email:		
Credit Limit Requested \$:	Email invoices?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Email:		

Bank References		
Bank:	Branch Address:	
Account #:	Account Manager:	
Phone No:	Fax No:	Email:

Trade References (include only current arms' length suppliers who you have dealt with for at least 6 months)		
1. Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax No:	Email:
2. Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax No:	Email:
3. Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax No:	Email:



TERMS AND CONDITIONS

Prolink Supply Ltd. ("Prolink") agrees to grant credit privileges to the Customer on the following terms and conditions:

1. Prolink shall grant the Customer credit to purchase products and services to the amount of the credit limit.
2. Prolink has the right based on its evaluation of credit worthiness of the Customer to amend the credit limit, required payment day, late payment interest rate or any other terms of this Agreement from time to time or to cancel this Agreement at any time.
3. The Customer agrees to pay all amounts due by 30 days from the date of the invoice. Interest on a late payment will be charged on amounts outstanding after 30 days at an interest rate of 2% monthly, 24% per annum (the "Rate") on all overdue invoices. The Rate showing on our invoices will prevail.
4. Payment of invoices by credit card will be accepted. Payment of invoices by credit card after 30 days from the date of the invoice will be subject to a 2% transaction fee.
5. Prolink has the right to charge the Customer a 20% restocking charge on returned goods.
6. Prolink has the right to charge the Customer for any NSF cheques.
7. The Customer shall notify Prolink of any change in the Customer's legal name, ownership or authorized personnel.
8. The Customer hereby grants Prolink a security interest in all present or future acquired building materials and supplies purchased by the Customer on credit from Prolink. The Customer waives its rights to receive a printed copy of the financial statement or a copy of the statement used by Prolink to confirm the registration under Personal Property Security Legislation.
9. The Customer shall pay to Prolink the costs and expenses incurred by Prolink to recover any overdue amounts including legal costs incurred by Prolink on a solicitor client basis.
10. No extension, indulgences, discounts or waivers granted by Prolink to the Customer shall in any way affect or prejudice the rights of Prolink to recover sums due and owing by the Customer and to enforce strictly the terms of this Agreement.
11. I/We the undersigned authorize Prolink to obtain business and/or personal credit information from credit reporting services from time to time to determine credit worthiness of the Customer.
12. I/we confirm that the statements contained in this application for credit are true and correct to the best of my/our knowledge. I/we hereby authorize you to investigate the above information.

Name: _____

Title: _____

Signature: _____

Date: _____

Name: _____

Title: _____

Signature: _____

Date: _____



PERSONAL GUARANTEE

In consideration for Prolink Supply Ltd. ("Prolink") extending credit to the business identified below (the "Business") for any materials and/or services after this date at the request of the Business or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Prolink by the Business whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed the estimated maximum credit limit required as stated in the credit agreement between Prolink and the Business. Prolink shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Prolink.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested, is received by Prolink. Said notice to be sent to PO Box 21177, Maple Ridge Square RPO, Maple Ridge, B.C., V2X 1P7. Said notice shall specify the date on which this guarantee is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date

Name of Person guaranteeing payment

Signature of person guaranteeing payment

Home Address

Home Phone

Name of Business whose account is guaranteed