



**WAJAX INDUSTRIES\***

\*A trade name of Wajax GP Holdco Inc., held in its capacity as Trustee of Wajax GP Trust, General Partner of Integrated Distribution Systems LP

# APPLICATION FOR CREDIT

**1. GENERAL CUSTOMER INFORMATION**

Legal name of Corporation: \_\_\_\_\_  
 Trade Name of Business: \_\_\_\_\_  
 Business Mailing Address: \_\_\_\_\_  
 Address For Delivery: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Customer's Legal Status:     Corporation     Partnership     Individual Proprietor

**2. BUSINESS OPERATION**

Date Business Commenced: \_\_\_\_\_  
 Nature of Business: \_\_\_\_\_ No. of Employees \_\_\_\_\_

**3. ANTICIPATED ANNUAL PURCHASES**

\$1,000 - \$ 5,000     \$5,000 - \$10,000     \$10,000 - \$25,000  
 \$25,000 - \$50,000     \$50,000 - \$75,000     \$75,000 - \$100,000     \$100,00 Plus

*(Attach most current financial statements and/or last two years tax returns.)*

G.S.T. Exempt:  Yes     No (If G.S.T. exempt, letter advising of such required.)

G.S.T. Registration #: \_\_\_\_\_ P.S.T. Registration #: \_\_\_\_\_

Special Billing Instructions: \_\_\_\_\_

Purchase Order Required:     Yes     No

Details of Products Handled: \_\_\_\_\_

**4. SPECIFIC CUSTOMER INFORMATION**

List full names, addresses and titles of all officers, partners and/ or owners. If sole proprietorship - supply full name(s), social insurance number and date of birth.

Name: \_\_\_\_\_ Position: \_\_\_\_\_

Address: \_\_\_\_\_ SIN: \_\_\_\_\_

Name: \_\_\_\_\_ Position: \_\_\_\_\_

Address: \_\_\_\_\_ SIN: \_\_\_\_\_

**5. TRADE REFERENCES (List 3)**

<u>Supplier Name</u>	<u>Account Number/Contact</u>	<u>Phone Number</u>	<u>Fax Number</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**6. BANK INFORMATION**

Bank Name: \_\_\_\_\_ Branch Location: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone Number: \_\_\_\_\_

7. <b>SIGNATURE:</b> _____	Printed Name: _____
Title of Signatory: _____	Date: _____
<b>SIGNATURE:</b> _____	Printed Name _____
Title of Signatory: _____	Date: _____

**8. AUTHORIZATION**

In order for Wajax Industries to supplement and verify the information contained herein, the customer authorizes Wajax Industries, its agents and representatives, to receive and exchange credit and financial information relating to the customer from and with any reporting agency, credit bureau or other corporation or person with whom the customer proposes to have financial dealings.

**9. TERMS AND CONDITIONS**

- a) I understand and agree that should credit be extended, payment in full is due no later than thirty (30) days from the date of each invoice charged to the account. Orders may be withheld if balances exceed this time frame. The purchase of major equipment items are due upon delivery. Any amount of which becomes past due is subject to a service charge of 2.0% compounded monthly (26.8% annually). This rate is subject to adjustment without notice.
- b) All invoices and statements shall be deemed to be correct, ratified and confirmed by the Customer unless written notice to the contrary is received by the company within fifteen (15) days of receipt of the invoice and statements by the Customer. Invoices and statements shall be deemed to be received on the third business day after mailing.
- c) Prior authorization must be obtained before returning goods for credit and any returns are subject to a restocking charge. A return authorization number will be provided and must be clearly indicated on your shipment (prepaid shipments only).
- d) The Customer agrees to notify Wajax Industries of any changes concerning the financial stability of the company/individual not withstanding. This also encompasses the dissolution of the company, changes in principals, shareholders, directors, changes of associates or elimination of legal status, etc.
- e) Title to all parts and equipment shall remain vested to Wajax Industries, and nothing contained in this document or any others shall be deemed to have the effect of transferring right or title in any goods supplied until such time as the debt has been repaid in full. The Customer hereby grants to Wajax Industries a security interest in any goods, parts and equipment purchased by it, as security for the obligation of the Customer to pay the purchase price and all other amounts owing to Wajax Industries.
- f) I certify that all statements made herein this application to be correct to the best of my knowledge. Should a default of this account occur, I/we agree to pay all costs including but not limited to legal fees on a Solicitor and his/her own client basis, and other costs incurred to recover the said amounts owing.
- g) I understand that Wajax Industries reserves the right to reconsider and revoke credit privileges if the account is not being maintained and operated in a satisfactory manner. In addition, all risk of damage or loss passes to the customer upon receipt of the goods or services.
- h) Wajax Industries\* limits its liability to written warranty supplied at time of delivery or rendering of service and will not assume liability for any other warranty expressed or implied statutory or otherwise, including consequential damages and in no case shall this liability exceed the price of goods supplied or services rendered to the Customer.
- i) I, the Signatory have fully read and agree to the above mentioned terms and conditions.
- j) I declare that I have the full authority to commit the applicant company/individual to these terms and conditions.

**10. PROTECTION OF PERSONAL INFORMATION**

- a) I consent to Wajax Industries collection, use and disclosure of the information I have provided herein, as well as information that Wajax Industries has collected in accordance with Paragraph 8 (the "Personal Information") for any purpose that is contemplated in the Application for Credit ("Application"), and subject to the restrictions in this paragraph.
- b) Wajax Industries will ensure that any Personal Information collected, used or disclosed under this Application is used only for the purposes intended. ("The Permitted Use").

<b>WAJAX INDUSTRIES* ONTARIO / WESTERN DIVISION</b>				<input type="checkbox"/> <b>Edmonton Regional Office</b> (780) 487-6700	<input type="checkbox"/> <b>Ottawa</b> (613) 739-2990	<input type="checkbox"/> <b>Thunder Bay</b> (807) 577-1111
<input type="checkbox"/> <b>Calgary</b> (403) 279-7278	<input type="checkbox"/> <b>Edmonton</b> (780) 483-6641	<input type="checkbox"/> <b>Grande Prairie</b> (780) 538-3440	<input type="checkbox"/> <b>Lively</b> (705) 692-3656	<input type="checkbox"/> <b>Milton</b> (905) 693-0435	<input type="checkbox"/> <b>Prince George</b> (250) 562-7321	<input type="checkbox"/> <b>Timmins</b> (705) 267-7000
<input type="checkbox"/> <b>Campbell River</b> (250) 287-7177	<input type="checkbox"/> <b>Edmonton (Mining)</b> (780) 487-6700	<input type="checkbox"/> <b>Kamloops</b> (250) 374-5055	<input type="checkbox"/> <b>London M/H</b> (519) 685-1172	<input type="checkbox"/> <b>Mississauga</b> (905) 624-6511	<input type="checkbox"/> <b>Saskatoon</b> (306) 934-2858	<input type="checkbox"/> <b>Windsor</b> (519) 944-8118
<input type="checkbox"/> <b>Dryden</b> (807) 221-2577	<input type="checkbox"/> <b>Fort McMurray</b> (780) 791-6447	<input type="checkbox"/> <b>Langley</b> (604) 513-2216	<input type="checkbox"/> <b>London XR</b> (519) 685-6130	<input type="checkbox"/> <b>Nanaimo</b> (250) 755-2005	<input type="checkbox"/> <b>Sparwood</b> (250) 425-9900	<input type="checkbox"/> <b>Winnipeg</b> (204) 255-2214