



CP DISTRIBUTORS
YOUR BUILDING CONNECTION

PHONE: 1-888-875-9090 ♦ www.cpdist.ca

FAX: Calgary (403) 255-3345 ♦ Edmonton (780) 465-3278

Halifax (902) 464-6900 ♦ Regina (306) 721-6466

Saskatoon (306) 933-4940 ♦ Surrey (604) 575-3024

Ver Nov 2020

Date: _____

Legal Business Name in full: _____

Operating as (if different) _____

Street Address or P.O. Box: _____

City: _____ Prov.: _____ Postal Code: _____

Telephone #: _____ Fax #: _____

Credit Amount Requested: _____ Website: _____

Is this a Company, Partnership, or Proprietorship, Not-for-Profit, Government agency? _____

Owners Name: _____ Address: _____

Owners Name: _____ Address: _____

Year & Location business started: _____

GST /HST #: _____ Provincial Tax #: _____

Annual Sales _____ # of Employees _____

Bank Name: _____ Address: _____

Bank Account #: _____ Do you have a line of credit?: _____

Contact Person: _____ Phone #: _____

Person to Contact for Payment: Name _____ Tel #: _____

Email: _____

Invoices/statements sent by: Email/Mail? _____ Email: _____

How did you hear about us? Referred by: _____

Credit References – Main Suppliers Telephone Email (fax if email not available)

1. _____
2. _____
3. _____
4. _____

**CREDIT AGREEMENT
TERMS AND CONDITIONS**

CP Distributors Ltd. (herein after called "Supplier") permitting the purchase of goods and services on a credit basis, the herein mentioned "Applicant" as identified and by signature below agrees to the following terms and conditions:

1. Payment: I (we) agree to pay all invoices and other charges on the account on or before the 30th day following the date of purchase (net 30 days). Accounts with an outstanding balance over 45 days will be placed on credit hold. This agreement supersedes any contractual agreement with a "pay when paid" or "pay if paid" clause.

2. I (we) agree to pay all charges made to the account for purchases authorized by any person in our (my) employment unless we have specifically supplied the Supplier with a written list of names authorized to charge to the account. 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 a rate of 1½% per month compounded monthly (19.6% per annum) on the indebtedness overdue, or at such other rates as may be notified to me (us) by ordinary mail from time to time. Such charges shall be calculated on each statement date, that being the first day of the month. I (we) agree that all payments shall apply to any unpaid service charges owing and secondly to principal outstanding.

3. Miscellaneous: I (we) certify the company's legal name, as set out below, to be correct. I (we) agree to promptly notify the Supplier of any changed address. I (we) agree that any terms, provisions or charge backs by the Applicant shall not be considered applicable to the sale of products by the Supplier unless expressly agreed to in writing by the Supplier. 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 the time of cancellation shall become due immediately. I (we) agree to hold the Supplier harmless for any inconvenience whatsoever, caused by either temporary or permanent withdrawal of credit privileges, whether or not we have received any advice of such withdrawal. I (we) agree to pay all collection costs, including solicitor 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 any renewal or extension thereof from any source. I (we) authorize our bank to release all financial information regarding our (my) bank accounts and outstanding loan accounts. If this credit application agreement is signed by a representative of a corporation or a partnership, the said individual warrants that he or she has the requisite authority to execute this document and bind the corporation or partnership to its terms.

4. Returns Authorization: Return authorization requests must be received by the Supplier, in writing, within 10 days from the date of shipment by the Supplier. No returns will be accepted by the Supplier, unless accompanied by the Supplier's RETURNED GOODS AUTHORIZATION number. A minimum 25% handling charge will be applied on regularly stocked items returned, when supplied as ordered. Special ordered items are non-refundable.

5. Privacy Policy and Consent: I (we) acknowledge that the Supplier may have collected personal information from me (us), as defined by the Personal Information Protection and Electronic Documents Act. I (we) also acknowledge the Supplier's Privacy Policy is located on its website at www.cpdist.ca and is available for downloading for my (our) information.

I/we _____ of _____ (hereinafter referred to as the corporate customer), apply or credit for the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principal(s) of the corporate customer acknowledges that I/We am/are co-applicant and will be personally responsible jointly and severally with the corporate customer for any and all debts incurred as a result of this application, whether or not the invoices or work order is made out solely in the name of the corporate customer.

I/We jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer.

Applicant- Legal Name

Name & Title (please print)

Name & Title (please print)

Signature

Dated

Signature

Dated