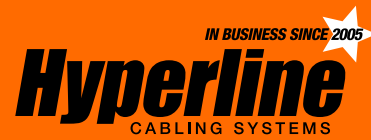


# Credit Application and Agreement



**FOR OFFICE USE ONLY**

Approved by: \_\_\_\_\_  
Credit limit: \_\_\_\_\_  
Customer #: \_\_\_\_\_

Date: \_\_\_\_\_

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## CREDIT REQUEST

Credit amount requested\*: \_\_\_\_\_

Legal name of company\*: \_\_\_\_\_

Operating name of company\*: \_\_\_\_\_

Division/branch\*: \_\_\_\_\_

Billing address\*: \_\_\_\_\_  
\_\_\_\_\_

Shipping address (if different from Billing address):  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Type of customer:    Contractor    Distributor    Other

Years in business \_\_\_\_\_ Tax ID or GST# \_\_\_\_\_

Number of employees \_\_\_\_\_

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## NAME OF OFFICERS

President: \_\_\_\_\_

Purchaser: \_\_\_\_\_

Vice President: \_\_\_\_\_

Sec/Treasurer: \_\_\_\_\_

Controller: \_\_\_\_\_

*Continued on next page*

**ACCOUNTS PAYABLE**

**MANDATORY FOR PROCESSING**

Contact name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

**BANK REFERENCE**

Bank: \_\_\_\_\_ Branch/routing #: \_\_\_\_\_ Account #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Street address: \_\_\_\_\_  
City: \_\_\_\_\_ ZIP/Postal code: \_\_\_\_\_  
Are you D & B Listed?    No    Yes    If Yes, DUNS #: \_\_\_\_\_

**TRADE REFERENCES**

**YOU MUST HOLD AN OPEN ACCOUNT WITH THE SUPPLIERS LISTED BELOW**

Supplier: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Supplier: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Supplier: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

*Continued on next page*

# Credit Application and Agreement

PAGE 3 MUST BE **READ AND SIGNED** IN ORDER TO PROCESS THIS APPLICATION

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## TERMS OF SALE

In consideration of your agreeing to grant the applicant credit the undersigned agrees on its behalf the following:

1. The Applicant Company acknowledges Hyperline Systems Canada Ltd. terms as "NET 30 DAYS". Payment mailed by The Applicant Company to Hyperline Systems Canada Ltd. shall be credited against The Applicant Company account only when actually received by Hyperline Systems Canada Ltd. and not at the time of mailing.
2. The Applicant Company will pay Hyperline Systems Canada Ltd. a service and interest of twenty-four percent per annum (2% per month) on all invoices, which remain unpaid after thirty-one days from the invoice date.
3. The Applicant Company will pay Hyperline Systems Canada Ltd. all costs of collecting any of The Applicant Company accounts that are overdue.
4. As per The Applicant Company authorized signature, The Applicant Company authorizes Hyperline Systems Canada Ltd. to do a full credit check through The Applicant Companies bank/financial institution on The Applicant Company and associated parties/ principals.
5. The Applicant Company comply with Hyperline Systems Canada Ltd. general Terms and Conditions of Sale found at [www.hyperline.com](http://www.hyperline.com)

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## CREDIT TERMS

The Applicant Company promises to pay for all product sales in accordance with Hyperline Systems Canada Ltd. terms. If at any time, for any reason, the Applicant Company is unable to pay such product sales when due, the Applicant Company agrees to pay and authorize you to bill the applicants account interest will be computed at 2% per month (24% per annum), on any part due amount owing on The Applicant Company account. The Applicant Company understands that The Applicant Company will be in default if The Applicant Company fails to pay for any product sales when due, and in the event it becomes necessary for Hyperline Systems Canada Ltd. to incur collection costs or to institute legal proceedings to collect any amount due under this agreement to any portion thereof, The Applicant Company promises to pay such additional collection costs, charges and expenses including reasonable attorneys or solicitors fees if the account is place in the hands of an attorney or solicitors for collection. The Applicant Company hereby authorizes Hyperline Systems Canada Ltd. or its agent to register or record, and re-file, re-register or re-record any moneys in such offices as Hyperline Systems Canada Ltd. may determine and wherever required or permitted by law, for the proper protection of Hyperline Systems Canada Ltd. money.

Authorized signature: \_\_\_\_\_

By (please print): \_\_\_\_\_

Title (please print): \_\_\_\_\_

Date: \_\_\_\_\_

- All information provided will be kept strictly confidential