

CREDIT APPLICATION

Company Name: _____
 Address: _____
 City: _____ Prov: _____ Postal Code: _____ Phone: _____
 Fax: _____ Cell: _____ Email: _____
 Corporation: _____ Partnership _____ Sole Proprietorship _____
 Owner's Full Name: _____

<u>OFFICERS</u>	<u>TITLE</u>	<u>ADDRESS</u>	<u>TELEPHONE #</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Nature of Business _____ Date Business Established _____

Credit Limit Requested: _____ **Purchase Order Required: Yes** _____ **No** _____

EMAIL ADDRESS FOR INVOICES & STATEMENTS _____

ACCOUNTS PAYABLE CONTACT: _____

<u>BUSINESS BANK ACCOUNT</u>	<u>BANK</u>	<u>ADDRESS</u>	<u>PHONE #</u>	<u>ACCOUNT #</u>

TRADE REFERENCES:

<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE#</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

The Undersigned certifies that the information given in this application is true and accurate to the best of the undersigned's knowledge and belief.

The Undersigned provides this information for credit investigation purposes and authorizes BERNARDI BUILDING SUPPLY LTD to conduct such investigation as they may deem necessary and further authorizes the release of banking information to the Credit Investigating Agency, Lumbermen's Credit Bureau, acting on behalf of BERNARDI BUILDING SUPPLY LTD.

Policy with regards to accounts receivable is that payment of invoices is required in **30 DAYS** following the month of purchase. The undersigned agrees to pay interest on any overdue amounts at the rate of 1.5% monthly.

Signature: **X** _____ Date: _____

(Authorized Officer of the Company Only)

Print Name: _____ Title: _____