



InSync Supply Ltd.

Phone: Office (780) 484-0911 / Fax: Head Office (780) 484-0922
16104 114th Avenue, Edmonton AB T5M 2Z5

Web: www.InSyncSupply.com E-mail: edmonton@insyncsupply.com

Confidential Application for Credit Account

Legal Trade Name: _____ Limited Company? YES / NO

Customer Name: _____ How Long In Business _____

Mailing Address: _____ Shipping Address: _____

Sales Contact: _____ Phone No: _____

Fax: _____ E-Mail: _____

Accounts Payable Contact: _____ Phone No: _____

Fax: _____ E-Mail: _____

Purchasing Contact: _____ Phone No: _____

Fax: _____ E-Mail: _____

Web Site _____

Describe Nature of Business _____

No. Of Employees _____

Name of Affiliated &/or Subsidiary Companies _____

Purchase Order Required: _____ Accept Back Orders: _____ Premises: Owned / Rented
YES NO YES NO

Anticipated Monthly Credit Required: \$ _____

GST/HST Registration No. _____

| Principles | | |
|------------|--------------|-------|
| 1. | NAME | TITLE |
| | HOME ADDRESS | |
| 2. | NAME | TITLE |
| | HOME ADDRESS | |

Credit Manager/Accounts Payable Contact: _____ Phone: _____

| Banking | | | |
|-----------|--------|---------|-----------|
| BANK NAME | BRANCH | ADDRESS | ACCOUNT # |

| Trade References (minimum of 3 local references) | | | | |
|--|---------|---------|-------|---------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| | COMPANY | ADDRESS | PHONE | FAX |
| | | | | CONTACT |

ACCOUNT AGREEMENT

In consideration of InSync Supplies Ltd. granting credit to me/us on the purchase of merchandise I/we agree to be bound by the following terms and conditions governing all such credit purchases namely:

1. Payment in full for all purchases is due net 30 days from date of invoice
2. In addition to the purchase price I/we agree to pay a service charge of 2% per month (24% per annum) on overdue accounts
3. Goods returned in saleable condition and approved for return by the company are assessed a restocking charge of 20% of the sale price of the goods, returns must be accompanied by the original receipt/packing slip.
4. The Company reserves the right to cancel credit privileges at any time.
5. The undersigned consents to the obtaining of such information as InSync Supplies Ltd. may require at any time in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.

I/we acknowledge that I/we have read and fully understand this agreement and its terms of payment and that there are no other agreements regarding this account other than those herein contained. I/we affirm that this information is true and correct.

Title: _____ Authorized Signature: _____