

L-K METAL PRODUCTS CO. LIMITED

1595 LINCOLN ROAD, P.O. BOX 1180, WINDSOR, ONTARIO N9A 6R1
PHONE (519) 256-1861 FAX (519) 256-2828

CREDIT APPLICATION AND AGREEMENT

DATE _____

Thank you for your request to become a credit customer. The following Credit Application and Agreement to our terms and conditions must be fully completed, signed and returned by you before your credit request will be considered. This agreement governs all sales to you on terms and conditions set forth on the reverse, or which may be established as policy from time to time and noted on your invoice.

General Information

Legal Name of Business _____ Date Established _____
Trade Name _____ Corporation _____ Partnership _____ Sole Owner _____
Address _____ City _____
Province _____ Postal Code _____
Telephone () _____ Fax () _____ Is facility owned _____ or rented _____
Email _____
Number of Employees _____ Annual Sales _____ P.O. Required? (circle) Yes / No

Ownership Information

Principal Owner's / Officer's Name & Title _____
Home Address & Phone No. _____
Partner's Name & Title _____
Home Address & Phone No. _____
If in business less than 2 years, please provide name of former employer _____
Contact name or person responsible for account _____

Credit Information

Credit line you are requesting _____ Financial statements are required for credit lines over \$20,000.
Bank - Name _____ Branch _____ Account # _____
Visa # _____ MC# _____ Amex # _____

Please list 3 major credit references where credit is currently extended:

Name _____ Address _____
Telephone () _____ Fax () _____
Name _____ Address _____
Telephone () _____ Fax () _____
Name _____ Address _____
Telephone () _____ Fax () _____

****PLEASE COMPLETE REVERSE SIDE AS WELL****

ISSUED BY: _____

DATE: _____

TERMS AND CONDITIONS OF CREDIT

This Application and Agreement for credit shall apply to any and all credit extended by L-K Metal Products Co. Limited. The credit applicant understands and agrees to the following terms and conditions of sale:

1. Terms of sale are net end of month following unless otherwise noted on your invoice or statement.
2. All claims against invoices must be made within 10 days after receipt of goods.
3. Accounts not paid by the due date are subject to an interest charge from date due at the rate not to exceed 1 ½% per month (18% per annum) as shown on statements.
4. Goods may not be returned without prior authorization of L-K Metal Products Co. Limited.
5. Goods/merchandise authorized for return will be subject to a minimum 15% restocking charge. Further deductions may be made if the goods are returned in a depreciated state or if repackaging is required.
6. Further shipments may be withheld in the event of overdue balances or if credit limit, as determined from time to time by L-K Metal Products, is exceeded.
7. Failure to pay this account within 60 days may result in the balance being charged to any or all of the Visa or MasterCard accounts noted on reverse, and authorized by the signatures below.
8. N.S.F. cheques will be subject to a \$20.00 charge, subject to increase at any time.
9. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
10. The applicant agrees to promptly notify L-K Metal Products Co. Limited of any changes in the applicant's business name, address or principal place of business.
11. The information given in this Application and Agreement is warranted to be true and correct and given for the purpose of obtaining credit.
12. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure agency or to any person with whom the applicant has or proposes to have financial relations.

**We require a monthly
Statement of Account**

Yes _____ No _____

Authorized Officer/Owner

Partner/Officer

Partner/Officer

Date