



ALBERTA

BUSINESS SUPPLIES

Suite # 100, 18012-105 Ave
Edmonton, AB T5S 2P1
(PH) 780-484-5692 / (Fx) 780-489-2346

OPERATING NAME:		
BILL TO NAME:		
BILL TO ADDRESS		
SHIP TO NAME:		
SHIP TO ADDRESS:		
PHONE#:	FAX#:	EMAIL:
NATURE OF BUSINESS:		
COMPANY IS A:	CORPORATION	PARTNERSHIP
		SOLE PROPRIETORSHIP

OWNER(S)/PRINCIPAL(S)

NAME:	ADDRESS:	
TITLE:		PHONE:
NAME:	ADDRESS:	
TITLE:		PHONE:
BUYERS NAME:	ACCOUNTS PAYABLE:	

REFERENCES:

BANK:	BRANCH:	PHONE:
SUPPLIER:		FAX:
SUPPLIER:		FAX:
SUPPLIER:		FAX:

I/WE AND OF

(hereinafter referred to as the corporate customer), apply for credit for the supply of goods, service and materials in accordance with the application for credit currently made. I/We being Owner(s)/Principal(s) of the corporate customer acknowledge that I/We am/are co customer(s)/co-purchaser(s) and will be personally responsible jointly and severally with the corporate customer for any and all debits incurred as a result of this application, whether or not the invoice or work order is made out solely in the name of the corporate customer. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now and hereinafter made by the corporate customer. I/We further agree to pay your account within your terms of payment net 30 days following purchase date, to pay 2% interest charge and service charges per month (24% per annum) on overdue accounts and I/We assure full responsibility for any costs incurred, including legal fees or collection of the account. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction.

DATED AT: IN THE PROVINCE OF: THIS: DAY OF: 20

OWNER/PRINCIPAL

WITNESS

OWNER/PRINCIPAL

WITNESS