

**PLEASE RETURN APPLICATION TO CREDIT DEPARTMENT
FAILURE TO COMPLETE ALL SECTIONS WILL DELAY THE PROCESSING OF THIS APPLICATION**

Your signature is required on Page 2

A) BUSINESS PROFILE		Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Co-operative <input type="checkbox"/> Society <input type="checkbox"/> Other <input type="checkbox"/>				Since	
Trade Name			Business Type		Fax		
Legal Name (herein referred to as the applicant)			Telephone		Cell		
Billing Address			City		Province	Postal Code	
Shipping Address			City		Province	Postal Code	
Purchasing agent		E-Mail		G.S.T # (if applicable)			
Payable agent		E-mail		P.S.T. # Attach certificate for exemption			
B) GIVE FULL NAME AND HOME ADDRESS OF OWNERS							
Print Name	Title	Home Address and Phone Number			Birth Date or SIN (Optional)		
1							
2							
3							
C) BUSINESS BANK REFERENCES			Bank Name		Financial Statement: Attached <input type="checkbox"/> Will Follow <input type="checkbox"/>		
Branch – Address in Full			Bank Acct. No.	Line of Credit	Contact	Tel	Fax
D) CREDIT REFERENCES (MAJOR SUPPLIERS)							
1. Supplier		Contact		Telephone			
Address				Fax			
2. Supplier		Contact		Telephone			
Address				Fax			
3. Supplier		Contact		Telephone			
Address				Fax			
E) GENERAL INFORMATION							
Credit Line Requested	Est. Monthly Purchases	Accept Back Orders		Purchase Order #'s on Invoices		Name of Person Picking Up	
\$	\$	YES	NO	YES	NO	YES	NO
JOB NAME	Priced Packing Slips		Monthly Statement Required		Contractor's License No.		
YES	NO	YES	NO	YES	NO		
G) ADDITIONAL COMMENTS:							

This agreement is made between the Applicant and Wolseley Canada Inc and their successors and assigns, it being understood that Wolseley Canada Inc carries on business under various trade names.

All invoices will be paid in accordance to the terms stated on each invoice. Accounts not paid within terms shall be deemed to be “overdue accounts”

Invoices and Statements of Accounts will be considered correct if no exceptions are reported in writing within 30 days from the date of the invoice or statement.

Interest at a rate of 2% per month, 26.8% per annum, may be charged on all overdue balances and this rate will apply to both pre and post judgment balances.

All changes in the applicants company’s structure and/or its owners and shareholders will be immediately reported to Wolseley in writing.

Should we use the services of a lawyer to collect your overdue balance, the Applicant agrees to pay for such legal services on a solicitor and his own client basis.

Permission must be obtained before returning goods for credit. A restocking charge may apply.

There are no warranties or guarantees applicable to goods except as given in writing by us or by the supplier/manufacturer.

In the event that the Applicant purchases materials pursuant to this Application and supplies or incorporates materials in respect of an improvement pursuant to the provincial Builders’ Lien Act THEN THE APPLICANT ACKNOWLEDGES that the materials have been purchased pursuant to a prevenient arrangement and that one continuing contract is deemed to be in place

Security:

The Customer agrees the title to goods supplied by us shall remain our property until the Applicant has paid for the goods in full. We shall have a continuing purchase money security interest in all such goods and their proceeds to secure the performance by the Applicant of all its obligations to us. The Applicant waives the right to receive a copy of any financing statement and verification statement and acknowledges receipt of a copy of this Agreement.

If two or more persons are liable under this Agreement, their obligation shall be joint and several.

The Applicant hereby authorizes Wolseley to conduct, or cause to be conducted, as required, credit investigations on myself (ourselves), my (our) company (ies) and any related persons or companies. The Applicant hereby authorizes Wolseley to divulge credit references to other creditors as requested with regards to credit line established and history of payments on account, use and disclose such information in accordance with the terms of its privacy policy.

The Applicant hereby states that the information on the Application is true and complete. The Applicant authorizes us to collect, use and disclose such credit reports or other information as may be deemed necessary, on an on-going basis, respecting the Applicant, the Principals of the Applicant, and the signatories on behalf of the Applicant for purposes of extending and administering credit.
Any signed original and/or copy of this document is considered valid and true and holds the signee responsible for all information provided on this document.

Authorized Signature

Printed Name

Date

City/Town and Province

F) INTERNAL INFORMATION – TO BE COMPLETED BY WOLSELEY			
Estimated Monthly Sales \$	Orders On Hand \$	Account #	SIC Code
Potential Annual Sales \$	Representative	Rep #	Territory
Schedule Identification	Price Column	Approved By	Branch