

BUSINESS CONTACT INFORMATION			
Company name:			
Phone:	Fax:	E-mail:	
Mailing Address:			
City:	Prov:	Postal Code:	
Website:			
Corp / Partnership / Sole Proprietor	Type of Business:	#of Years:	
BUSINESS AND CREDIT INFORMATION			
Shipping Address:			
City:	Prov:	Postal Code:	
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	Prov:	Postal Code:	
Type of account: Chq/Sav	Account number:		
Credit Request?	Principals/Owners:		
Pos required?	Purchasing Contact email:		
Price P/S?	A/P Email:		
BUSINESS/TRADE REFERENCES (DO NOT INCLUDE FREIGHT OR FUEL COMPANIES)			
Company name:			
Address:			
City:	Prov:	Postal Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	Prov:	Postal Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	Prov:	Postal Code:	
Phone:	Fax:	E-mail:	
AGREEMENT			
<ol style="list-style-type: none"> All invoices are to be paid 30 days from the date of the invoice. Overdue accounts are subject to a service charge of 2% per month (24% per annum) Errors, shortages and claims are to be reported to us within 7 days of shipment By submitting this application, you authorize Premier Industrial Ltd. to make inquiries into the banking and business/trade references that you have supplied. I am the applicant and an authorized representative of the company making this credit application. 			
SIGNATURES			
Title:		Title:	
Date:		Date:	