

BUSINESS CONTACT INFORMATION			
<b>Company name:</b>			
Phone:	Fax:	E-mail:	
<b>Mailing Address:</b>			
City:		Prov:	Postal Code:
Website:			
Corp / Partnership / Sole Proprietor		Type of Business:	#of Years:
BUSINESS AND CREDIT INFORMATION			
<b>Shipping Address:</b>			
City:		Prov:	Postal Code:
Telephone:	Fax:	E-mail:	
<b>Bank name:</b>			
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)			
<b>Company name:</b>			
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	E-mail:	
<b>Company name:</b>			
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	E-mail:	
<b>Company name:</b>			
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	E-mail:	
AGREEMENT			
<ol style="list-style-type: none"> <li>1. 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)</li> <li>2. Errors, shortages and claims are to be reported to us within 7 days of shipment</li> <li>3. 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.</li> </ol>			
SIGNATURES			
Title: Date:		Title: Date:	