

## **CORPORATE ACCOUNT • CREDIT APPLICATION**

12155 - 154 St., Edmonton, AB T5V 1J3 Ph: (780) 454-5244 | Fax: (780) 453-5311 Toll Free: 1-800-661-0378

Registered Company Name:							
Trade Style Name (If different from	above):						
Mailing Address:							
City/Town:		Province:			Postal	Code:	
Phone:	Fax:			Years in Busi	ness Under Curre	nt Ownership:	
Nature of Business:		Date of In	corpor	ation:			
Purchase Orders Required:   \[ \]	Yes □ No		Cred	dit Limit Require	d:\$		
Statement Required: ☐ Yes ☐ No		Cheque Run Frequency:					
Accounts Payable Contact:		Bank:					
Accounts Payable Email:							
Phone:		Contact:					
GST #:							
CREDIT REFERENCES							
	COMPANY NAME			F.	X NUMBER	CONTACT	
ACCOUNT AGREEMENT							
It is understood and agreed that an	y credit granted by Wel	dco Heavy Indus	stries s	hall be on the fo	llowing terms and	conditions:	
. Weldco Heavy Industries shall determine in its sole discretion the amount and whether to grant credit to the customer. Weldco Heavy Industries has no obligation to grant such credit and any granting of credit is without commitment to provide any future credit. The customer shall be responsible for all credit it receives from Weldco Heavy Industries whether or not such credit exceeds authorized credit limits.		<ul><li>Industries in enforcing this credit agreement for the payment of outstanding accounts including, without restriction, all legal costs on a solicitor and his own client basis.</li><li>6. A facsimile copy of this credit application shall have the same force and effect as the original document.</li></ul>					
2. All monies are due and payable within	All monies are due and payable within 30 days of the date of invoice unless agreed to in writing by an authorized signing officer of Weldco Heavy Industries.		7. I/Weof				
<ol> <li>If a customer does not make pay finance charge of 1.5% per mon 26.84% per annum) may be charg is not an alternative to payment a C.O.D.</li> </ol>	ment within 30 days of the thickness of	invoice date, a nterest rate of interest charge	for credit concurrently made. I/We, being principal(s) of the Corporate Customer acknowledge that I/We am/are co-customers(s)/co-purchaser(s). I/We will jointly and severally indemnify Weldco Heavy Industries and will see that Weldco Heavy Industries is fully paid with respect to any order now or hereafter made by the Corporate Customer on account.				
The customer authorizes Weldco Heavy Industries to conduct any credit investigations it deems appropriate and authorizes the release of financial information to Weldco Heavy Industries from any financial institution or		ag	reement and the	omestic laws of the Province of Alberta shall govern this credit nent and the customer hereby attorns to the jurisdiction of the courts Province of Alberta.			
company the customer deals with. The customer authorizes the receipt and exchange of credit information.				ne customer affirm nd accurate.	stomer affirms the information stated on the credit application is true		
5. The customer shall pay all costs a	nd expenses incurred by	Weldco Heavy	۵.,				
The customer acknowledges that he named herein or an authorized repr				redit herein and	agrees to be bour	nd by them. I am the applicant	
Authorized Signature					W	litness Signature	
Print Name					Print Name		
TItle:	Date:						