

CREDIT APPLICATION AND AGREEMENT

Person <input type="checkbox"/>	Company <input type="checkbox"/>	Sole Owner <input type="checkbox"/>	Partnership <input type="checkbox"/>	Other: <input type="text"/>
Name of the registered company: <input type="text"/>			Start of activities: <input type="text"/>	
Name of the person: <input type="text"/>		Commercial style (if applicable) <input type="text"/>		
Address: <input type="text"/>				
City: <input type="text"/>		Province: <input type="text"/>	Postal code: <input type="text"/>	
Shipping address: <input type="text"/>			Estimated purchases: <input type="text"/>	
Phone: <input type="text"/>		Fax: <input type="text"/>	Type of activities: <input type="text"/>	
Accounts payable resource person: <input type="text"/>			Email: <input type="text"/>	

NAMES OF ADMINISTRATORS, PARTNERS OR OWNER: (Join a list if more than three)

	Name: <input type="text"/>	Title: <input type="text"/>
1.	Name: <input type="text"/>	Title: <input type="text"/>
2.	Name: <input type="text"/>	Title: <input type="text"/>

SALES TAX :

Canada	GST No.: <input type="text"/>	PST, HST, QST No.: (include exemption form) <input type="text"/>
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BILLING: (I want to receive my invoices by email) (Check here to receive invoices by email and complete the lower ones)

BANKING INFORMATION:

Banking reference: <input type="text"/>	Account no.: <input type="text"/>	Resource person: <input type="text"/>
Address: <input type="text"/>	Phone: <input type="text"/>	Fax/Email: <input type="text"/>

COMMERCIAL REFERENCE: (In the steel field or other important supplier)

Name: <input type="text"/>	Phone: <input type="text"/>	Fax/Email: <input type="text"/>
Name: <input type="text"/>	Phone: <input type="text"/>	Fax/Email: <input type="text"/>
Name: <input type="text"/>	Phone: <input type="text"/>	Fax/Email: <input type="text"/>

CREDIT CONVENTION

The undersigned consents that credit information will be asked to a third party by our company or one of its representatives, whenever they judge useful or necessary to do so for the present credit application or when establishing the credit convention. Furthermore, he will allow that such information be divulged to any credit agent, society or company with whom he is sharing or intends to share a business relationship.

In the case of a registered company or an individual, all credit information will be obtain regarding the owner or said individual personally.

The undersigned agreed that the terms of payment are net 30 days from the date of invoice and that the interest owed by the client after reaching these terms will be calculated at a rate of 2 % per month (24% per year). Métaux M.P.I. Inc. reserves the right to cancel at anytime the amount of credit previously allowed, therefore, the account will immediately become due and payable. The client will promptly advise Métaux M.P.I. Inc., of any change susceptible to affect these credit terms. Should we have to give your account to a third party for no payment, all the collection fees will be charged to the client. The parties elect domicile in the judicial district of Terrebonne.

SIGNATURES

Shareholder or authorized officer: <input type="text"/>	Title: <input type="text"/>
Date: <input type="text"/>	

GUARANTEES

I, undersign guarantee conjointly with the company I represent, to execute each and all obligations, present and future, in which the company is involved.

Signature: <input type="text"/>	Date: <input type="text"/>
Witness: <input type="text"/>	Date: <input type="text"/>

Please complete the form and return it to the credit department at 450-420-1870 or by email at: credit@metauxmpi.ca