

J. AUSTIN & SONS LTD.

Business Account Credit Application

BUSINESS CONTACT INFORMATION

Company name		Email:	
Phone:	Cell:	Fax:	
Registered company Address, City, Province, Postal Code			
Sole Proprietorship	Partnership:	Corporation:	Other

OWNER AND CREDIT INFORMATION

Name of Shareholder(s)/Owner:		Title:	
Home Mailing Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	Email:	
Bank Name:		Contact Name:	
Bank Address:			
Phone:	Fax:	Max monthly credit requirement:	

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, Province, Postal Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, Province, Postal Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, Province, Postal Code		E-mail	
Type of account		Other	

AGREEMENT

1. The undersigned declares that the statements made herein are for the express purpose of obtaining a commercial credit account and are to the best of my/our knowledge and belief, true and correct. The applicant understands that additional information, if required in support of this application, must be supplied before adequate consideration can be given to this application
2. The applicant consents to J. Austin and Sons Ltd. making any inquiries of such persons, firms or corporations as it deems necessary in order to reach a decision on this application, and will instruct the bank to provide full information concerning the applicant's affairs.
3. J. Austin and Sons Ltd. will take all reasonable steps to protect the privacy of this information in accordance with the terms of the Personal Information Protection and Electronic Documents Act.
4. A letter will be sent to you confirming/denying credit and specifying our terms of sale.

SIGNATURES

Name and Title	Print:	Sign:
Date		

J. AUSTIN & SONS LTD.

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TERMS OF SALE

- All claims against invoices must be made within 10 days after receipt of goods
- Goods may not be returned without prior authorization of J. Austin and Sons Ltd.
- Goods authorized for return may be subject to restocking fees
- Delivered orders under \$500.00 in value will be subject to a \$15.00* delivery fee.* We would suggest that you plan your deliveries a day or two ahead of your requirements in order to prevent wasted time on the job site. * subject to change
- Drywall deliveries will be made to the first floor (or basement "walkout") only.
- Title of goods remains with J. Austin And Sons Ltd. until goods are paid in full
- Payment is due on the 15th of the month following purchase in full. Accounts over 30 days old are subject to an interest charge of 2% per month (26.8% annually) as shown on your statement.

DISCOUNTS

- Due to the anticipated volume of business that you will be transacting, we are offering a discount of 10% off our retail price on normal stocking product.
- Discounts for large job lots or house packages are higher and will be quoted on a "net" basis. We call these "bids"
- Discounts for windows will be worked out on a job basis.

Discounts do not apply to specialty items such as the following:

- Rental of equipment or goods in the Rent-all department
- Items on sale (as they are already discounted)
- Specially custom ordered goods such as counter tops, truckload deliveries of cement blocks, roof trusses, special doors , sidings, metal roofing, flooring , kitchens, ICF Blocks etc
- Docks, power tools, any labour charges that you may require
- Any other items identified as "net"

PERSONAL GUARANTEE

In consideration of J. Austin And Sons Ltd. supplying goods from time to time to _____ (business), we, _____ (person(s) owning business) Hereby guarantee J. Austin and Sons Ltd. the payment of all monies, which are due for said transactions. J .Austin and Sons Ltd. shall have the right at any time to refuse further credit to the debtor.

Signed _____ Print Name _____

Signed _____ Print Name _____ Date _____

AUTHORIZED PURCHASERS/COMPANY STRUCTURE

Please indicate below: Purchasers who you give authorization
To charge to this account on your behalf (including yourself)

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. 2. 3. 4. 5. | Will you be using purchase orders? Yes No |
|--|---|

SIGNATURES

Name and Title	Print:	Sign:
Date		

