

SECTION 4

****COMPLETE THIS SECTION ONLY IF APPLYING FOR 30 DAY CREDIT TERMS****

TRADE REFERENCES		
COMPANY NAME:	CONTACT NAME:	
ADDRESS:		
PHONE:	FAX:	EMAIL:
COMPANY NAME:	CONTACT NAME:	
ADDRESS:		
PHONE:	FAX:	EMAIL:

TERMS:

(We), the undersigned, agree that all purchases will be paid according to the stated terms on the invoice, and further agree to pay a service charge of 1.5% per month (18% per annum) on all past due amounts. I also give my consent to A&G Supply to obtain such credit reports or other information as they deem necessary for granting and monitoring credit risk as it pertains to this application. Claims arising from invoices must be made within seven working days. If paying by credit card, by signing this credit application, my signature serves as authorization to charge my credit card for current and future purchases as they take place from time to time.

GENERAL COMMENTS:

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SECTION 5

CONTRACT SIGNATURES

SIGNATURE:	SIGNATURE:
PRINT NAME:	PRINT NAME:
TITLE:	TITLE:
DATE:	DATE:

THANK YOU FOR COMPLETING THE ACCOUNT APPLICATION FORM

A&G SUPPLY LTD. 827 Fairweather Place, Vernon, BC V1T 9B5

PH: 250-545-0505 FX: 250-545-1015 TOLL FREE: 1-800-545-0547 WEB: www.agsupply.bc.ca

EMAIL: info@agsupply.bc.ca

FOR INTERNAL USE ONLY:		
NEW CUSTOMER ACCOUNT #	SALES REPRESENTATIVE:	CREDIT DEPT APPROVAL DATE: