

The Perfect Balance of Price and Quality.

16650 Bayview Ave, Newmarket ON L3X 2S8 Tel:( 905) 836-1506 X 202 Fax: (905) 836-1552 credit@buchnermfg.com

## CREDIT APPLICATION (U.S.)

PLEASE RETURN APPLICATION TO: https://e-courier.ca/aQ?tu=a0VD3

SALES REP #: **COMPANY INFORMATION** NAME (REGISTERED CORPORATE NAME) **BUSINESS PHONE #** STREET ADDRESS FAX# CELL PHONE # CITY STATE ZIP CODE HOW LONG IN BUSINESS TYPE OF COMPANY WEBSITE SOLE PROPRIETORSHIP  $\Box$ PARTNERSHIP ☐ LIMITED COMPANY ☐ **EMAIL** PRINCIPALS/OWNERS 1) FIRST NAME MIDDLE INITIAL LAST NAME SS# STREET ADDRESS CITY HOME PHONE # ZIP CODE STATE DRIVERS LIC. # 2) FIRST NAME MIDDLE INITIAL LAST NAME SS# STREET ADDRESS CITY HOME PHONE # ZIP CODE DRIVERS LIC. # STATE BANKING INFORMATION **BANK NAME BRANCH ADDRESS** PHONE # BANK CONTACT PERSON ACCOUNT NO. DATE ACCOUNT OPENED TRADE REFERENCES/SUPPLIERS (No Toll Free Numbers Please) 1) COMPANY NAME ADDRESS PHONE # FAX# CITY STATE ZIP CODE COMPANY NAME ADDRESS PHONE # ( ) CITY STATE ZIP CODE FAX# COMPANY NAME ADDRESS PHONE # CITY STATE ZIP CODE FAX# OTHER INFORMATION REQUIRED CREDIT LIMIT REQUESTED ARE PURCHASE ORDERS REQUIRED? YES 🗖 NO 🗆 FEDERAL I.D. # IS MONTHLY STMT REQ'D? YES 📮 NO 🗖

PRICE CATALOGUE REQUESTED: CD FORMAT □

PAPER FORMAT

## **PLEASE SEE REVERSE**

## **TERMS AND CONDITIONS**

- 1. The undersigned hereby grants authority and directs the financial institution(s), and trade creditors named on the front page to release any and all information requested by Buchner Manufacturing Inc. or any other searches or inquiries we deem necessary.
- 2. The undersigned hereby authorizes Buchner Manufacturing Inc. to obtain personal and company credit reports from credit reporting agencies of its choice from time to time as required.
- 3. The Personal Guarantee is a separate document but constitutes an integral part of granting credit to the Applicant.
- 4. Terms are net 30 unless otherwise advised.
- 5. A service charge of 2% per month (24% per annum) will apply on the amount of any overdue account from the date such account becomes overdue. Accounts unpaid after 30 days from invoice date shall be considered overdue.
- 6. All returned cheques are subject to a \$25.00 administration fee and service will be disrupted until the subject cheque has been cleared.
- 7. Accounts over the pre-arranged credit limits and which are also delinquent are put "on hold" until arrangements have been made to have the account returned to good standing.
- 8. All returns are subject to authorization by Buchner's head office within 7 days of receiving the product and subject to a 20% restocking charge unless defective.
- 9. All damaged goods must be noted immediately on packing slip or bill of lading upon receipt of materials and product must be available for inspection. Goods cannot be disposed of without authorization from Buchner Manufacturing Inc. Failure to do so will forfeit claim.
- 10. Items ordered outside of normal stock are not returnable.
- 11. Warranties are subject to the approval of the original manufacturer/supplier. Any claims are limited to the original invoice value and cover material only. Buchner Manufacturing Inc. is in no way responsible for forming, shaping or installation which occurs outside of their facilities. This is the responsibility of the distributor, dealer, contractor or applicator.
- 12. The Applicants agree to notify Buchner Manufacturing Inc. promptly and in writing of changes in any of the following information: business name, ownership, address, banking information or other information regarding the company structure.

SIGNED, SEALED AND DELIVERED	
Signature of Authorized Representative	Signature of Authorized Representative
In the presence of	In the presence of
	Witness