



Please Remit To:

Okanagan Door and Window Sales  
2001 43<sup>rd</sup> St., Vernon, BC, V1T 6K7

# COMMERCIAL CREDIT APPLICATION

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**NO PRODUCT WILL BE MANUFACTURED OR RELEASED UNTIL CREDIT IS APPROVED.**

**Application must be filled out in its entirety.**

## **BUSINESS INFORMATION**

Date: \_\_\_\_\_

Legal Registered Name: \_\_\_\_\_

Legal Status:    Sole Proprietorship    Limited Company    Partnership    Society

Business Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_  
Street City Prov. Postal Code

Business Phone: ( ) \_\_\_\_\_ Cellular: ( ) \_\_\_\_\_ e-mail: \_\_\_\_\_  
Fax Number: ( ) \_\_\_\_\_ Pager: ( ) \_\_\_\_\_ Branch Phone: ( ) \_\_\_\_\_

## **OWNERS, PARTNERS OR OFFICERS**

(1) Name: \_\_\_\_\_

Title: \_\_\_\_\_ % Ownership: \_\_\_\_\_ Home. Tel.: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

(2) Name: \_\_\_\_\_

Title: \_\_\_\_\_ % Ownership: \_\_\_\_\_ Home. Tel.: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

## **BUSINESS DESCRIPTION**

Nature of Business: \_\_\_\_\_

Years Established: \_\_\_\_\_ GST Tax #: \_\_\_\_\_

## **PURCHASER / BUYERS / AUTHORIZED**

Purchase orders required?    YES    NO   Estimated credit requested, per month \$ \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ e-mail: \_\_\_\_\_

## **BANK & BRANCH**

Name: \_\_\_\_\_ Acct. #: \_\_\_\_\_

Branch Address: \_\_\_\_\_  
Street City Prov. Postal Code

Contact: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ e-mail: \_\_\_\_\_





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- 7. The taking of a Judgement or Judgements for payment of the account or performance of the obligations herein shall not operate as a merger or affect the right to service charges at the rate and times aforesaid on any monies owing, and that such Judgements shall provide that service charges thereon shall be computed at the same rate and in the same manner as herein provided until, the said Judgement shall have been fully paid and satisfied.
- 8. The Customer agrees that the terms of credit and payment as set forth on this application for charge account will be binding and that said terms will take priority to any other terms or conditions that the Customer may raise from time to time.
- 9. The Customer hereby authorizes Okanagan Door and Window Sales Inc. to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of this credit account or for any other direct business requirement, and to respond to direct inquiries from any other lender or any credit bureau. This consent is given pursuant to all and any applicable legislation in respect to the protection of personal information and for credit reporting.
- 10. Okanagan Door and Window Sales Inc. may assign this credit agreement and the guarantee, and this shall continue to be binding upon the Customer.
- 11. The Customer agrees that this contract shall bind all heirs, executors, administrators, successors or assigns, as applicable.
- 12. This contract is deemed to be made in the City of Vernon, Province of British Columbia and any breach of this contract may at the election of Okanagan Door and Window Sales Inc. be litigated in any competent Court in the Province of British Columbia.
- 13. This Agreement may be entered into by each Party signing a separate copy of this Agreement (including a photocopy, fax copy, or scanned and emailed copy) and delivering it to the other Party by fax or scan and email.

Dated: \_\_\_\_\_

Signature (1): \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature (2): \_\_\_\_\_

Print Name: \_\_\_\_\_

### Payment Terms:

Net 30 days from invoice date if paid by cash or cheque

**Net 5 days from invoice date if paid by Visa or MasterCard**

### Note:

2% administration fee will be charged for invoices paid by Visa/MasterCard more than 5 days past invoice date.



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## GUARANTEE

In consideration of Okanagan Door and Window Sales Inc., supplying goods from time to time to the Customer, the undersigned (the 'Guarantor') hereby guarantees payment of the debts and liabilities which the Customer has incurred or may incur to Okanagan Door and Window Sales Inc. and also payment of all commercial paper which may at any time be due to Okanagan Door and Window Sales Inc. from the Customer.

The Guarantor agrees that:

1. This shall be a continuing guarantee and shall cover all present and future liabilities of the Customer to Okanagan Door and Window Sales Inc.
2. Okanagan Door and Window Sales Inc. will not be bound to exhaust its recourse against the Customer or other persons, or the securities it may hold before being entitled to payment from the Guarantor.
3. Any change in the name of the Customer, or any change in the membership of the Customer's firm by death, retirement or introduction of other partners shall not limit or lessen the liability of the Guarantor and this Guarantee shall extend to any person, firm or corporation acquiring or carrying on the business of the customer.
4. Okanagan Door and Window Sales Inc. may at any time refuse further credit to the Customer or grant extensions of time or other indulgences without limiting or lessening the liability of the Guarantor under this Guarantee.
5. All debts and liabilities, present and future of the Customer to the Guarantor are hereby assigned to Okanagan Door and Window Sales Inc. and postponed to the present and future debts and liabilities of the Customer to Okanagan Door and Window Sales Inc.
6. In the event there is more than one Guarantor, the covenants contained herein shall be deemed to be joint and several.
7. This Guarantee shall extend to and endure to the benefit of the successors and assigns of Okanagan Door and Window Sales Inc. and shall be binding upon the Guarantor and the heirs, executors, administrators and successors of the Guarantor.

Dated at: \_\_\_\_\_ on the \_\_\_\_\_ of \_\_\_\_\_ 20\_\_\_\_\_.

Guarantor: \_\_\_\_\_

(Signature)

(Print Name)

Guarantor: \_\_\_\_\_

(Signature)

(Print Name)

Witness: \_\_\_\_\_

(Signature)

(Print Name)