

CREDIT APPLICATION

Company's Legal Name:		Phone:	
Company's Trade Name:		Fax:	
Billing Address:			
City:	Province/State:	Postal/Zip Code:	
Date Business Started:	IRS#:		
Proprietorship:	Corporation:	Partnership:	
Primary AP Contact:	Email:		
Escalation Contact:	Phone:		

PRINCIPALS

Name of Principal:	Title:
Address:	

BANK REFERENCES

Name of Bank:	Account #:
Bank Address:	

TRADE REFERENCES

Name:	Phone:
Contact Person:	Fax:
Name:	Phone:
Contact Person:	Fax:
Name:	Phone:
Contact Person:	Fax:

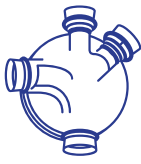
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PRINT NAME

SIGNATURE

DATE

PLEASE SEND THIS FORM TO:
ar@predlsystems.com



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Terms and Conditions:

Terms of payment are Net 30 days from the date of the invoice: Interest of 2% (26.82% / year) will apply after terms. All Taxes and excises of any nature whatsoever that are now or thereafter levied by any federal, provincial, municipal or any other authority having jurisdiction upon the sale or transportation of any goods, shall be paid and borne by the purchaser. If the purchaser fails to make payment in accordance with these Terms and Conditions, or fails to comply with any provision hereof, the Company may, at its option lien projects, and/or cancel any unshipped portion of the orders. The purchaser will remain liable for all unpaid accounts, including interest (26.82% / year), as well as all costs incurred by the Company to collect the outstanding accounts (including costs on a solicitor and own clients basis). Special order goods are non-returnable unless the company's supplier agrees to their return. All returned goods are subject to a restocking charge of 25% of the invoice value, with approval of condition of the goods. The company and/or the goods manufacturer must be immediately notified of a defect in the goods. The goods must not have been previously altered, modified, repaired or serviced by anyone other than the Company or the goods manufacturer's representative.