Partners Paint & Paper

Industry Credit Application

Exeter - St.Marys - Clinton - Stratford				Please print (any omissions may cause delay in approva				
Company Name(hereafter referred to as "the company"				Year Established				
Address	(hereaft	er referred to as "the compa	City					
Contact Person_					Position			
Mailing Address			City	Post	n Postal Code			
Mailing Address Telephone #(_)	Fax #()		Email			
Type of Busine	ess: (✓one)	O Propriet	orship	0	Partnership	0	Limited Co.	
Authorized Purc			<u>Titles</u>			<u>les</u>		
Business Cred Name	it References Address	='		Co	ontact Person		<u>Phone</u>	
<u>Name</u>	Address	<u></u>		<u>Contact Ferson</u> In		rnone		
-								
Bank Informat					Tolonhono#			
Address					Telephone# Account#			
Contact Person			Account# Telephone #				Fxt	
				Jp00				
In consideration	of credit being	granted, the	compa	ny unde	erstands & agre	es to f	the following	
The company	shall pay for all p	ourchases mad	de by au	thorized	purchasers listed	l above	2.	
The company	agrees to pay for	all purchases	when o	ue or in	it's failure to do s	o, will	pay the	
					counts, including			
The company	agrees to the ter	ms of Net 15 th	of the	month fo	llowing purchase	(s) 1.5	percent	
interest per mo	onth / 18 percent	interest per ar	num or	overdue	e accounts.			
• The company	agrees to immed	iately notify P	artners	Paint & P	aper of any chan	ges to	the	
information pro	vided on this for	m.				_		
• The company	agrees to pay a s	20.00 service	charge	for each	N.S.F. cheque.			
					unsatisfactory to	Partne	rs Paint &	
					nditions of this ag			
	nay cancel all cre				•	•		
•	-				to deny or suspe	nd cre	dit privileges.	
					e it's credit history			
	mation deemed r	-		•	_			
	authority to bind	tne company	to this	agreeme	nt.			
Name (Print):		Signature			Title		Date	
Name (Brint)		Signature			Title		Date	