



Head Office

3570 Faithfull Ave
Saskatoon, SK
S7P 0E4

Branch Office

915 McDonald Street
Regina, SK
S4N 2X5

Branch Office

RR#2, Site 201, Comp 9
4120 5th Ave East
Prince Albert, SK
S6V 5P9

Branch Office

P.O. Box 1418
9802 Thatcher Ave
North Battleford, SK
S9A 3M1

"Supplying solutions today, for a better life tomorrow"

CREDIT APPLICATION

PLEASE PRINT

COMPANY NAME: _____

BUSINESS PHONE#:() _____

CELL PHONE#:() _____

FAX#: () _____

STREET ADDRESS: _____

CITY/TOWN/PROVINCE: _____

POSTAL CODE: _____

PLEASE CHECK ONE OF THE FOLLOWING:

CORPORATION: _____ PARTNERSHIP: _____ SOLE PROPRIETORSHIP: _____

OWNER(S)/PRINCIPAL(S): _____

BILL TO ADDRESS: _____

SHIP TO ADDRESS: _____

ACCOUNTS PAYABLE CONTACT NAME: _____

EMAIL: _____

STATEMENTS: EMAIL FAX MAIL

WEBSITE: _____

BUSINESS TYPE: _____

DATE BUSINESS ESTABLISHED: (MO./YR): _____

ESTIMATED MONTHLY CREDIT REQUIRED: _____

PURCHASE ORDER REQUIRED: _____

PRICED PACKING SLIPS: _____

PREFERRED SALESPERSON _____

TAX NUMBERS: P.S.T # _____

G.S.T # _____

BANK: _____

ADDRESS: _____

PHONE #: () _____

BUSINESS CREDIT REFERENCES (NO BANKS)

WE ARE A MEMBER OF EQUIFAX CANADA CO.

1. _____ PHONE: _____ FAX: _____

2. _____ PHONE: _____ FAX: _____

3. _____ PHONE: _____ FAX: _____

Saskatoon Branch

Aquifer Distribution Ltd. 306-242-1567

Wig's Pumps & Waterworks 306-652-4276

Flo-Essence Plumbing, Hearth & Decor 306-242-3594

Fax 306-665-2115 - 306-665-2515

Prince Albert Branch

Aquifer Distribution Ltd. 306-922-4202

Anderson Pump House Ltd. 306-764-6639

Fax 306-763-0663

North Battleford Branch

Anderson Pump House Ltd. 306-937-7741

Fax 306-937-3766

Regina Branch

Aquifer Distribution Ltd. 306-352-7381

Wig's Pumps & Waterworks 306-352-4276

Flo-Essence Plumbing, Hearth & Decor 306-352-7381

Fax 306-359-3706

Saskatchewan Owned & Operated Since 1968

TERMS OF CREDIT

- A) All invoices are DUE AND PAYABLE 30 days from receipt of invoice. We reserve the right to refuse shipment to any account that has a past due balance.
- B) Monthly service charge will be charged on all accounts in arrears at the rate set by AQUIFER DISTRIBUTION LTD./ANDERSON PUMP HOUSE LTD., which at present is at 2.0% per month (24.00% per annum).
- C) In the event of a disputed invoice the Customer must notify AQUIFER DISTRIBUTION LTD./ANDERSON PUMP HOUSE LTD. in writing within (15) fifteen days of the invoice date by specifying the invoice number, the nature of the dispute and the amount under dispute. This information must be forwarded to our credit department for clarification.
- D) All overdue accounts are subject to C.O.D. (Cash on Delivery) terms.
- E) All items are F.O.B. (Free on Board) Saskatoon or Regina unless otherwise stated.
- F) Customer will pay all costs (including legal fees) incurred by AQUIFER DISTRIBUTION LTD./ANDERSON PUMP HOUSE LTD. on the collection of overdue accounts.
- G) Inactive accounts will be removed after time.

I, the undersigned, certify that the above information of terms is understood and agree that the usual credit inquiries may be made at any time regarding the credit hereby applied for. We/I, hereby authorize the company to whom this application is submitted, to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirements.

Date: _____ Signature: _____

Title: _____ Print Name: _____

GUARANTEE (Corporations, Partnerships, and Sole Proprietorship)

In consideration of Aquifer Distribution Ltd./ Anderson Pump House Ltd. (the "Suppliers") agreeing to supply goods on credit to _____ (the "Corporation"), I hereby guarantee (in my personal capacity) to pay all monies due and owing to the suppliers for goods sold and/or delivered to the Corporation, inclusive of all interest and service charges. DATED at the city of _____, in the province of _____ this ____ day of _____, 20__

Witness Signature: _____ Owner's Signature: _____

Witness Printed Name: _____ Owner's Printed Name: _____

