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Regina, SK S4N 2X5
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CREDIT APPLICATION

PLEASE PRINT

COMPANY NAME: _____
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: _____
CONTACT NAME (RE: ACCT. PAYABLES): _____

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

ESTIMATED MONTHLY CREDIT REQUIRED: _____
PURCHASE ORDER REQUIRED: _____
PRICED PACKING SLIPS: _____

TAX NUMBERS: P.S.T # _____
G.S.T # _____

BANK: _____
ADDRESS: _____
PHONE #: (_____) _____

CREDIT REFERENCES (NO BANKS)

1. _____ PHONE: _____ FAX: _____
2. _____ PHONE: _____ FAX: _____
3. _____ PHONE: _____ FAX: _____

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., 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. 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. on the collection of overdue accounts.

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. (the "Supplier") 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 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: _____

How did you hear about us?

Internet Radio Newspaper Friend Other _____

Preferred Salesperson _____

How would you like your Invoices/Statements sent?

Email _____ Fax Mail

If you would like any additional staff included on e-mails, please include their name, e-mail and position below:

