



CUSTOMER APPLICATION

General Information

Business Operating Name		Licensee/LSL#	
Owner's Name(s)		Customer Type (BC Only)	
		Phone #	
		Alternate Phone#	
Corporate/Legal Name		Fax #	
Sales Representative		Email	

Bill To

Ship To

Street Address		Street Address	
City		City	
Province		Province	
Postal Code		Postal Code	

Order Contact

Contact Name		Earliest Delivery Time (Daily)	
Title		Delivery Entrance	
Contact Phone#		Additional Notes	
Contact Email			
Ordering Preference	Phone <input type="checkbox"/> Email <input type="checkbox"/>		

TO PLACE YOUR ORDER

Phone

Email

Quebec	1-819-556-6666	commande@troududiable.com
Ontario	1-800-267-2240 EXT.2	orderdesk@creemoresprings.com
British Columbia	1-800-661-2772	orders@gib.ca

Payment Information

Accounts Payable Contact		Accounts Payable Phone#	
		Accounts Payable Email	
Payment Terms	Net 15		
Payment Method	Pre-Authorized Debit* <input type="checkbox"/> Credit Card** <input type="checkbox"/>		

*If paying by PAD please provide VOID cheque with application **Credit card information needs to be called in

Additional Comments

--

Please send completed forms to accountsreceivable@sixpints.com

BUSINESS AGREEMENT

BETWEEN: _____



Hereafter named the BUYER

Hereafter named the SELLER

The BUYER and its undersigned officer, request the opening of a line of credit from the seller and agree to the following conditions:

I. CREDIT MARGIN AND TERMS

All invoices are to be paid in legal Canadian currency, unless otherwise agreed, at the seller's main place of business. The seller, in writing, will communicate the credit margin and terms to the buyer. It is on the basis of this contract that invoices are to be paid within the agreed time limit. Once this time limit has exceeded, the seller may withhold orders or cancel the credit limit.

II. OWNERSHIP

The seller remains the owner of all goods sold and delivered until fully paid. The buyer agrees that according to his stock turnover, goods in stock are the ones unpaid. Therefore, the seller shall be able to reclaim them without proceedings or notification.

III. INFORMATION

The buyer and his shareholders authorize the seller or its agents to obtain all relevant information from financial institutions (such as, banks, and from any other information provider), to be kept in the seller's office, and to exchange any and all useful data to determine the qualification of applicants at the time their accounts are being opened, and to maintain their credit records in the course of business relations. In addition, they authorize all involved parties to furnish diligently any and all requested information, while being released from any liability in reference to the effect such information may cause. The applicants declare that any and all information supplied by virtue of this request reflect the truth and the seller shall be entitled to void any arrangement if the said information turns out to be false.

IV. TELECOPY – FAC-SIMILE

A telecopy or fac-simile of the present agreement containing the original or a copy of the buyer's authorized signature has the same validity as an original.

V. GUARANTY

The undersigned (as Proprietor or has been given authority by the Proprietor) hereby constitutes that the Proprietor as a surety for the benefits of the seller for all obligations, invoices, debts and amounts which were, are and may become due to the seller by the buyer. This guaranty shall bind the Proprietor jointly and severally with the buyer. He also renounces to the benefits of division and discussion and agrees to pay upon request all dues to the seller by the buyer.

Signed at: _____ Date: _____

Name: _____ Signature: _____

If you have any questions, please contact us by phone or email.

Sincerely Your Six Pints Team