

**Calgary**  
 549 Cleveland Cres SE Calgary AB T2G 4R8  
 Tel: (403) 243-5401 Fax: (403) 243-7792  
 Toll Free: 1 (800) 887-6768

**Edmonton**  
 6703 - 50 Street NW, Edmonton, AB T6B 3M6  
 Tel: (780) 440-4837 Fax: (780) 440-0435  
 Toll Free: 1 (800) 894-0612



**Kelowna**  
 3505A Alcan Road, Kelowna, BC, V1X 7R3  
 Tel: (250) 491-3363 Fax: (250) 491-0091  
 Toll Free: 1 (888) -491-3363

**Barrie**  
 Unit 9, 99 Hopper Road, Barrie, ON, L4N 9S3  
 Tel: (705) 721-5401 Fax: (705) 721-9577

**CONFIDENTIAL CREDIT APPLICATION**

**COMPANY INFORMATION**

Name		Phone No.
Address		Fax No.
		Postal Code
Names of Principal Owners/Shareholders		Business Started Date
		Business Nature
Business Type <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Incorporated	Purchase Order Required <input type="checkbox"/> Yes <input type="checkbox"/> No	Credit Required
If your business is a proprietorship, please authorize Northern Hardware to perform a personal credit reference check. The OWNER of the company must sign authorization.		
(Signature) _____	Name _____	Date _____

**BANK INFORMATION**

Bank	Phone
Address	Account #

**CREDIT REFERENCES**

I/We authorize Northern Hardware Ltd. to complete any credit checks deemed necessary when processing this credit application.

Name	Address	Phone/Fax #
1 _____	_____	_____
2 _____	_____	_____
3 _____	_____	_____
4 _____	_____	_____

**AUTHORIZATION**

I/We understand, acknowledge, and hereby accept your usual terms for granting credit which are as follow:

- Northern Hardware Ltd. accounts are due and payable on the 30 days of the purchase.
- If payment in full in NOT made by the due date, credit charges at the rate of **24%** per annual will be charged on the outstanding balance. Unpaid credit charges will be compounded monthly. The account holder shall be responsible for any and all outstanding indebtedness.
- In the event of insolvency, bankruptcy, or the breach of terms hereof, Northern Hardware Ltd. shall be entitled, at its sole option, and without prior notice or demand, to declare all indebtedness of the Account Holder to be immediately due and payable and to terminate this agreement and any credit line established by Northern Hardware Ltd.

And, I/We hereby agree to pay our account according to there terms.  
**Either OWNER or SHAREHOLDER MUST SIGN credit**

**Application.**

(Signature) \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Credit Amount Approved	Customer Account No.
Approved By	Date of Approval
Type Code	Area/Territory