

CORPORATE INFORMATION				
Full Legal Name (The "Customer"):			<b>Legal Status:</b> <input type="checkbox"/> Corporation or Ltd. <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship  <b>How long in business (years)?</b>	
Operating Name (In Full):				
Mailing Address:		Shipping Address:		
Website Address:		Company Phone #:		Company Fax #:
Nature of Business:				
PST Exemption #:	Exempt <input type="checkbox"/> Yes <input type="checkbox"/> No	GST Registration #:	Exempt <input type="checkbox"/> Yes <input type="checkbox"/> No	Please provide documentation if GST exempt or non-registrant
Invoice / Statement Capability: <input type="checkbox"/> Mail <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> EDI		Statement Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	Purchase Order Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	Credit Line Required:
If email, send invoices/statements to email:				
CORPORATE CONTACTS				
Manager:	Email:	Phone:	Fax:	
Purchasing Agent:	Email:	Phone:	Fax:	
AP Contact:	Email:	Phone:	Fax:	
BANKING INFORMATION				
Name of Bank:			Contact Phone #:	
Address:				
Transit and Account #:				
Contact Name:		Bank Phone #:	Bank Fax #:	
PLEASE LIST THE PRINCIPALS OF THE BUSINESS (Individual Owner, Partners or Corporate Officers):				
Name:	Name:	Name:		
Position:	Position:	Position:		
Home Address:	Home Address:	Home Address:		
Phone #:	Phone #:	Phone #:		

*A Network of Solutions for Western Canada*

*Experience the True Difference!*

TRADE REFERENCES		Address:
1.	_____	_____
Ph:	_____	Fax: _____
2.	_____	_____
Ph:	_____	Fax: _____
3.	_____	_____
Ph:	_____	Fax: _____

**TERMS & CONDITIONS**

**1. CREDIT:**

Net Due thirty (30) days by means of cash, cheque, or electronic funds transfer (credit cards accepted at time of order only). Interest at the rate of 1.5% per month (18% per annum) will be charged on all accounts over 60 days. We are entitled to interest both before and after judgment.

All costs incurred in collecting delinquent accounts (including legal fees) will be recoverable as a debt from such account. I / We consent for Nu-West Construction Products Inc. to conduct any personal or company credit investigations as may be required at any time in connection with the credit hereby applied for or any renewals or extension thereof and to disclose of any credit information concerning me or my business to any credit reporting agency or to any person with whom I have of purpose to have financial relations.

**2. CASH SALES:**

All cash sales are final.

**3. GOODS RETURNED:**

A 20% handling charge will be imposed unless otherwise stipulated. Merchandise is returnable only with prior approval and on conditions as laid down by the vendor. All claims must be filed within ten (10) days of receipt of goods.

**4. WARRANTIES**

No representation, Warranty, or Guarantee is on this order other than those of the manufacturer of said product.

**5. DELIVERIES**

Deliveries to the initial carrier in all cases, unless otherwise stated, shall constitute delivery to buyer. Risk of loss or damage shall pass to the buyer when the goods are so delivered by the seller to initial carrier. Buyer is responsible for all demurrage and/or other related charges. If shipped F.O.B. job site seller has option to choose carrier and all claims due to shipping errors and/or damaged goods must be reported to carrier immediately and to seller within ten (10) days.

Seller shall be excused for delay in delivery and under no circumstances be responsible for failure to fill any order(s) when due to acts of God, strikes, fires, labour unrest, inability to secure raw minerals, manufacturers delay or any other causes beyond sellers control.

**6. FABRICATED GOODS**

Fabricated goods which are non-defective are non-returnable, all sales are final. Seller warrants that the goods manufactured by the seller when shipped are free from defects in material and workmanship. Seller shall have no liability under this warranty unless it shall have received prompt written notice specifying such defect prior to installation of material. Seller is not responsible for any changes (labour, productivity, etc.) incurred by buyer should he attempt to install faulty materials. Seller has the option to repair, modify or replace the defective material prior to the installation.

I have read and accept the terms and conditions contained within this agreement.

**SIGNATURE OF AUTHORIZED OFFICER:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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