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| Sales representative. |   |
| Sales representative: |   |
|                       |   |

## **APPLICATION FOR CREDIT**

| COMPANY INFORMATION   |   |  |                 |              |               |               |                     |      |
|---|---|--|-----------------|--------------|---------------|---------------|---------------------|------|
| Legal Business Name   |   |  |                 |              |               |               |                     |      |
| DBA Name<br>("Doing Business As")   |   |  |                 |              |               |               |                     |      |
| Physical Address  |   |  |                 |              |               |               |                     |      |
| Billing Address   |   |  |                 |              |               |               |                     |      |
| Telephone Number  |   |  |                 | PST Exempt   |               | Yes (please a | attach certificate) | ☐ No |
| Fax Number  |   |  |                 | PST Exempt   | ion Number    |               |                     |      |
| Name of Parent Company (if applicable)                                    |   |  |                 | GST Number   | r             |               |                     |      |
| Description of Business   |   |  | SIC/NAICS Code  |              |               |               |                     |      |
|   |   |  |                 | D-U-N-S® Nu  | mber          |               |                     |      |
| CONTACTS  | Name                                    |  | Telephone       |              | Email Address |               |                     |      |
| Accounts Payable  |   |  |                 |              |               |               |                     |      |
| Purchasing  |   |  |                 |              |               |               |                     |      |
| Principals  |   |  |                 |              |               |               |                     |      |
| BANK INFORMATION  |   |  |                 |              |               |               |                     |      |
| Legal Business Name and<br>Branch Name                                    |   |  |                 |              |               |               |                     |      |
| Address   |   |  |                 |              |               |               |                     |      |
| Account Number  |   |  |                 | Telephone Nu | mber          |               |                     |      |
| Contact / Account Manager   |   |  | Fax Number      |              |               |               |                     |      |
| TRADE REFERENCES- Provide   | at least 3 references of wholesale      | e/distrib                                  | oution products |              |               |               |                     |      |
|   | Supplier Contact                        |  |                 | Telephone    |               | Fax           |                     |      |
| 1.  |   |  |                 |              |               |               |                     |      |
| 2.  |   |  |                 |              |               |               |                     |      |
| 3.  |   |  |                 |              |               |               |                     |      |
| INVOICING AND CREDIT REQUI  | IREMENTS                                |  |                 |              |               |               |                     |      |
| Correspondence Preference   | Email address for invoices & statements |  |                 |              |               |               |                     |      |
| Credit line required:   |   | Estimated amount of purchase (monthly) \$: |                 |              |               |               |                     |      |
| Purchase order number required Yes No Financial statement attached Yes No |   |  |                 |              |               |               |                     |      |



## TERMS AND CONDITIONS OF CREDIT

- 1. Acceptance of the Terms and Conditions of Sale. The Applicant and, if applicable, any individual completing the credit application form to which these Terms and Conditions of Credit apply, hereby acknowledge having read, understood and accepted the Terms and Conditions of Sale incorporated herein by reference.
- 2. Entire Agreement. The Credit Application Form (including these Terms and Conditions of Credit), is between NU-WEST, a division of Pol R Enterprises Inc. ("NU-WEST") and the Applicant, and, together with the Terms and Conditions of Sale incorporated herein by reference, form the entire agreement between NU-WEST and the Applicant and apply to any and all transactions NU-WEST and the Applicant, unless otherwise specifically agreed to in writing. The Customer attests financial ability to pay Nu-West's invoices within all terms and conditions of sale. Full terms and conditions of sale, as well as Nu-West's Privacy Policy, are available upon request, or at http://www.nu-west.ca/terms. The Customer acknowledges faxed and digitized copies of this executed application have the legal status of the original document. Any actions between Nu-West and the Customer to this agreement may be brought in any Province where Nu-West conducts business at the option of Nu-West
- 3. Extension of Credit. The Applicant hereby applies to NU-WEST for credit to be extended to it and agrees to provide, upon request, such further and other documents and information in order for the Applicant's credit application to be assessed and/or approved or for the continued extension of any credit granted to the Applicant, including but not limited to, financial statements, corporate and/or personal guarantees or such other security required or acceptable to NU-WEST. The Applicant acknowledges and agrees that, notwithstanding its request for credit to be extended to it by NU-WEST, NU-WEST is under no obligation to extend credit to the Applicant and that, if NU-WEST does extend credit to the Applicant, NU-WEST may thereafter refuse to extend credit, refuse to increase the amount of credit available to the Applicant or require the provision of security or additional security by the Applicant, increase or decrease the amount of credit previously extended to the Applicant, or suspend, modify or cancel its extension of credit to the Applicant and/or the Applicant's credit privileges at any time without notice or reason being given for such refusal, modification, suspension or cancellation.
- 4. Credit Verification and Consent. The Applicant hereby consents to NU-WEST obtaining, collecting, using, disclosing, investigating, retaining or exchanging any personal information provided by the Applicant for the purpose of assessing credit worthiness, making decisions about the Applicant's credit application, responding to inquiries about credit applications and monitoring, evaluating, servicing and collecting on the accounts established pursuant to the granting of credit. The Applicant further consents to NU-WEST establishing and maintaining a file of personal information and acknowledges that NU-WEST may retain any personal information obtained as part of the credit application process whether or not the requested credit is granted. The Applicant authorizes NU-WEST to conduct a personal investigation of the Applicant, including to investigate credit records, obtain consumer credit reports and to obtain any other available reports or information concerning credit history from any bank, supplier, credit reporting agency, credit bureau, collection agency or any other person with whom the Applicant has a financial relationship and to disclose consumer and other credit information to such entities at any time that any credit granted to the Applicant remains unpaid.
- 5. Invoices and Payment, All invoices sent from time to time by NU-WEST to the Applicant who has obtained credit from NU-WEST will be due in accordance with the payment terms thereof and payable to NU-WEST within thirty (30) days of the date of invoice. All past due invoices and overdue account balances will accrue interest at a rate of 2% per month, calculated daily and compounded monthly (26.82% per annum) and will be payable on demand. The Applicant agrees to pay and shall indemnify and hold harmless NU-WEST in respect of such interest charges together with all costs, losses, charges, expenses and liabilities of NU-WEST related or incidental to any collection efforts or the enforcement of any of its rights (including legal fees and expenses on a full indemnity basis).
- 6. Certification. The Applicant and, if applicable, any individual completing the credit application form to which these Terms and Conditions of Credit shall apply including the quaranter hereof, jointly and severally represent, warrant and certify that: (i) the information provided in its credit application is true, complete and correct and has been submitted as a material inducement to obtain commercial credit from NU-WEST; (ii) it will notify NU-WEST in writing of any change in its legal name, ownership, corporate status or location within five (5) business days; (iii) the Applicant, or, if the Applicant is not an individual, the authorized representative of the Applicant, is authorized to execute credit applications and other documents required to establish commercial credit accounts on behalf of the Applicant; (iv) the Applicant authorizes any of its employees to execute in the name and on behalf of the Applicant online orders, purchase orders, works orders, or any other documentation to evidence the present or future obligations of the Applicant to NU-WEST and any documentation so executed will be valid and binding upon the Applicant; and (v) it has obtained a copy of, read, understood and agrees to these Terms and Conditions of Credit.

| SIGNATURE | Name of Authorized Signatory | Title | Date |
|-----------|------------------------------|-------|------|
|           |                              |       |      |

| GUARANTEE (mandatory for Proprietorship)  |  |  |  |  |  |
|---|--|--|--|--|--|
| I, the undersigned  | that my liability hereunder is absolute and uncondition<br>lly and irrevocably paid in full, and I further waive any b<br>remain valid and in effect notwithstanding any char<br>a change in it or in any relationship between me and th<br>legal or equitable discharge, limitation or reduction of<br>mg, collecting, using, disclosing, investigating, retaining<br>ecisions about the Applicant's credit application, resp | th present and future, direct and indirect, absonal, and my obligations shall remain in full forcenefit of discussion and division, and declare hage in the circumstances having led me to expelicant. I waive, to the extent permitted by my obligations hereunder (other than the paymy or exchanging any personal information proviousling to inquiries about credit applications a | lute and contingent, of the<br>e and effect until all of the<br>aving read and understood<br>lecute this guarantee and<br>applicable law, any benefit<br>ent or satisfaction in full of<br>ded by the undersigned for<br>ind monitoring, evaluating, |  |  |
| information and acknowledges that NU-WEST may retain any personal information obtained as part of the credit application process and the above guarantee whether or not the requested credit by the Applicant is granted. The undersigned authorizes NU-WEST to conduct a personal investigation of the undersigned, including to investigate credit records, obtain consumer credit reports and to obtain any other available reports or information concerning credit history from any bank, supplier, credit reporting agency, credit bureau, collection agency or any other person with whom the undersigned has a financial relationship and to disclose consumer and other credit information to such entities at any time that any credit granted to the Applicant remains unpaid. |  |  |  |  |  |
| SIGNATURE   | Name of Guarantor  | Title  | Date   |  |  |
|   |  |  |  |  |  |