



**REIMER
HARDWOODS LTD.**
1-877-665-6691



www.reimerhardwoods.com

MAILING ADDRESS: BOX 2160, ABBOTSFORD, BC V2T 3X8

OFFICE USE:

CUST-ID: _____

Credit Limit: _____

Terms: _____

ABBOTSFORD

31135 Peardonville Rd
Abbotsford, BC V2T 6K6
Tel: 604-850-9281
1-855-850-9281
Fax: 604-852-2451

KELOWNA

650 Adams Court
Kelowna, BC V1X 7S2
Tel: 250-765-7212
1-855-765-7212
Fax: 250-765-9002

VICTORIA

4240 Commerce Circle
Victoria, BC V8Z 4M2
Tel: 250-727-2220
1-855-727-2220
Fax: 250-727-2250

CREDIT APPLICATION

Firm Name _____ Phone: _____

Email: _____

Billing Address _____ Fax: _____

City _____ Prov _____ Postal Code _____

Street Address (If Different from above) _____

City _____ Prov _____ Postal Code _____

I would like to receive invoices/statements: via Email Fax Mail Email me special offers: Yes No

Company is a: Corporation Partnership Proprietorship L.L.C P.L.C Other Specify: _____

BN: _____ PST Exempt #: _____ Ann Sales: _____

Are Financial Statements Available? YES NO Date Business Established: _____

COMPANY DIRECTORS/OFFICERS/PRINCIPALS

Name 1: _____ Title: _____

Home Address _____ Phone: _____

Name 2: _____ Title: _____

Home Address _____ Phone: _____

Name 3: _____ Title: _____

Home Address _____ Phone: _____

Have any principals ever personally been bankrupt? _____

Affiliated companies of the principals: _____

Have any of the principals affiliated companies ever been bankrupt? _____

TRADE REFERENCES

Vendor 1: _____ Phone: _____

Address: _____ Fax: _____

Vendor 2: _____ Phone: _____

Address: _____ Fax: _____

Vendor 3: _____ Phone: _____

Address: _____ Fax: _____

BANK REFERENCES

Name: _____ Phone: _____

Address: _____ Fax: _____

Contact: _____ Account#: _____

please complete reverse side

CONDITIONS (TERMS ARE NET 30 DAYS UPON CREDIT APPROVAL)

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. Unless otherwise specified, all product is sold FOB our warehouse, shipping is optional and charged on a separate line. Handling and taxes, if applicable, are extra. We do not warrant the suitability of the product for any intended purpose, nor do we warrant the finish of the product. Returns and claims on product must be made within 7 days of receipt, must be authorized by the Branch Manager and may be subject to a restocking fee. Maximum allowable claims are limited to the original cost of the product.

The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on all proprietors, partners or principals. Should a credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be at the sole discretion of the creditor. The creditor may terminate any credit availability at its sole discretion.

I AGREE TO PAY THE ACCOUNT BALANCE WITHIN 30 DAYS OF INVOICE AND WILL ACCEPT CARRYING CHARGES OF 2% PER MONTH ON ANY BALANCE DUE OVER THIS 30 DAY PERIOD.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

Principal1 Name: _____ Title: _____

Date: _____ Principal's Signature: _____

Witness Name: _____

Date: _____ Witness Signature: _____

Principal2 Name: _____ Title: _____

Date: _____ Principal's Signature: _____

Witness Name: _____

Date: _____ Witness Signature: _____

NOTE: IF IN BUSINESS LESS THAN FIVE YEARS, PLEASE COMPLETE PERSONAL GUARANTEE

PERSONAL GUARANTEE

Whereas _____

or hereinafter called "OUR COMPANY", a limited company, of which, we the undersigned are principals, has requested that Reimer Hardwoods Ltd. advance credit, and whereas Reimer Hardwoods Ltd. has agreed to advance such credit including interest on unpaid accounts with respect to our company's account.

In consideration of Reimer Hardwoods Ltd. agreeing to advance credit to our company, we, the undersigned, do hereby jointly and severally guarantee payment to Reimer Hardwoods Ltd. including accrued credit charges and any legal costs incurred due to the delinquency of our company and do hereby promise to pay, upon demand being made to us at the address set out below our signatures, the outstanding account of our company and this shall be a continuing guarantee until terminated by Reimer Hardwoods Ltd.

Date: _____ Guarantor Signature: _____

Guarantor Name: _____

Guarantor Address: _____

Witness Name: _____

Date: _____ Witness Signature: _____

Date: _____ Guarantor Signature: _____

Guarantor Name: _____

Guarantor Address: _____

Witness Name: _____

Date: _____ Witness Signature: _____