



#201 – 20120 Stewart Crescent – Maple Ridge, BC V2X 0T4

Phone: Head Office (604) 457-3310 / Fax: Head Office (604) 460-8894

Web: [www.LGIndustrial.com](http://www.LGIndustrial.com) E-mail: [accounting@LGIndustrial.com](mailto:accounting@LGIndustrial.com)

**Confidential Application for Credit Account**

Legal Trade Name:

Limited Company?      Yes      No

How Long In Business:                      Web Site:

Describe Nature of Business:

No. Of Employees:

Name of Affiliated &/or Subsidiary Companies:

Anticipated Monthly Credit Required: \$

Premises: Rented:      Yes      No      Owned:      Yes      No

Mailing Address:

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Phone#    Fax#

Shipping Address: (Same as above)      Yes

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Sales Contact:

Phone No:    Fax:

E-Mail:

Accounts Payable Contact:

Phone No:    Fax:

E-Mail:

Preferred Method of Invoice Retrieval:

Purchasing Contact:

Phone No:    Fax:

E-Mail:

Purchase Order Required:      Yes      No      Accept Back Orders:      Yes      No

GST Registration No.

PST#

<b>Principles</b>		
1.		
<b>NAME</b>	<b>TITLE</b>	<b>HOME ADDRESS</b>
2.		
<b>NAME</b>	<b>TITLE</b>	<b>HOME ADDRESS</b>

<b>Banking</b>	
<b>Institution Name:</b>	<b>Branch &amp; Account #</b>
Address:	

Trade References (Minimum of 3)

1. Company Name  
Contact Name  
Phone Number  
Fax Number
  
2. Company Name  
Contact Name  
Phone Number  
Fax Number
  
3. Company Name  
Contact Name  
Phone Number  
Fax Number

**ACCOUNT AGREEMENT**

In consideration of LGI Industrial & Construction Supplies® granting credit to me/us on the purchase of merchandise I/we agree to be bound by the following terms and conditions governing all such credit purchases namely:

1. Payment in full for all purchases is due net 30 days from date of invoice
2. In addition to the purchase price I/we agree to pay a service charge of 1% per month (2% per annum) on overdue accounts
3. Goods returned in saleable condition and approved for return by the company are assessed a restocking charge of 20% of the sale price of the goods, returns must be accompanied by the original receipt/packing slip.
4. The Company reserves the right to cancel credit privileges at any time.
5. The undersigned consents to the obtaining of such information as LGI Industrial & Construction Supplies® may require at any time in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.

I/we acknowledge that I/we have read and fully understand this agreement and its terms of payment and that there are no other agreements regarding this account other than those herein contained. I/we affirm that this information is true and correct.

Title:  
  
Authorized Signature: