



Warehouse
sale.ca

a division of ACI Brands Inc.

CREDIT APPLICATION

BUSINESS NAME:	_____	YEARS IN BUSINESS:	_____
	_____	PST EXEMPTION	_____
BUSINESS ADDRESS:	_____	CERTIFICATE:	_____
	_____	ARE PREMISES	_____
	_____	OWNED OR LEASED:	_____
POSTAL CODE:	_____		
BUSINESS PHONE #:	_____	CORPORATION:	_____
BUSINESS FAX #:	_____	PROPRIETORSHIP:	_____
BUSINESS EMAIL:	_____	PARTNERSHIP:	_____

OFFICERS OR PRINCIPALS:

NAME:	_____	NAME:	_____
BUSINESS PHONE #:	_____	BUSINESS PHONE #:	_____

ACCOUNTS PAYABLE CONTACT:

NAME: _____

BUSINESS PHONE #: _____

BUSINESS FAX #: _____

BUSINESS EMAIL: _____

BANK INFORMATION:

NAME: _____

ADDRESS: _____

CONTACT NAME: _____

PHONE #: _____

TRADE REFERENCES:

1. _____	PHONE #:	_____
2. _____	PHONE #:	_____
3. _____	PHONE #:	_____

TERMS AND CONDITIONS

1. We authorize ACI Brands Inc. to conduct an investigation and authorize them to obtain any information required related to credit application.
2. Our terms are 2% - 10 net 30 days from date of invoice.
3. Returns will not be accepted without written authorization.
4. Claims for damage or short shipment will be allowed unless made within 5 days after receipt of goods.
5. Prices are subject to change without notice and orders are accepted at price prevailing at the time of invoice.
6. Any change to these terms and conditions by customer or salesperson will render this application unacceptable.

Signature: _____ Title: _____ Date: _____