

A Business Profile							
Firm Legal Name:				Trade Name:			
Ship to Address:			City:		Province:	Postal Code: <input type="text"/>	
Tel.: <input type="text"/>		Fax: <input type="text"/>		Cell: <input type="text"/>			
If Bill to Name/Head Office is different, please complete this section							
Bill to Name/ Address ( if different than ship to):				Province:		Postal Code: <input type="text"/>	
Bill to Address:				Province:		Postal Code: <input type="text"/>	
Business and Contact Information							
PST No: <input type="text"/>		<input type="checkbox"/> Check if Exempt (supply tax certificate)		Date Started	Nature of Business	# employees	Monthly Purchases
HST/GST No: <input type="text"/>							
A/P Contact Name:			A/P Contact Tel.: <input type="text"/>		A/P Email:		
Purchaser Name:			Purchaser Tel.: <input type="text"/>		Purchaser Email:		
Payment Method <input type="checkbox"/> EFT – Electronic Funds TRF				<input type="checkbox"/> Online Banking		<input type="checkbox"/> Other	
Statement Required <input type="checkbox"/> Yes <input type="checkbox"/> No			GO GREEN Send invoices by Fax <input type="checkbox"/> Email <input type="checkbox"/>				
			Email Address: <input type="text"/>				
B Partners – Officers of Business (Give Full Name and Home Address of Owners)							
<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Partnership		<input type="checkbox"/> Corporation			
Name:	Title	Home Address / Tel.: <input type="text"/>			SIN <input type="text"/>		
Name:	Title	Home Address / Tel.: <input type="text"/>			SIN <input type="text"/>		
C Bank References							
Name of Bank			Acct. No: <input type="text"/>		Tel.: <input type="text"/>	Fax: <input type="text"/>	
Bank Address in Full:							
D Trade References (Electrical Wholesale Preferred)							
Name:				Tel.: <input type="text"/>		Fax: <input type="text"/>	
Name:				Tel.: <input type="text"/>		Fax: <input type="text"/>	
Name:				Tel.: <input type="text"/>		Fax: <input type="text"/>	
E Terms and Conditions of All Sales on Credit							
<p>In consideration of being permitted to effect purchases on my (our) account(s) up to a credit limit which will be determined by Nedco, a Division of Rexel Canada Electrical Inc. (hereinafter "Nedco"), at its sole discretion, I (we) as Customer agree to the following conditions:</p> <p>I (we) shall pay all invoices in accordance with the terms stated on such invoices by Nedco. Nedco's terms and conditions of all sales on credit shall prevail notwithstanding anything that may be stated to the contrary on the Customer's order, receipt, bill of lading or other document provided by the Customer.</p> <p>I (we) hereby agree to pay administration charges of 2% per month (26.8% per annum) on the amount of any overdue balance in my (our) account(s) from the date such balance(s) become(s) overdue. I (we) hereby agree to pay all costs of collection and/or legal fees, in the event such actions become necessary to recover the balance(s) owed in my (our) account(s).</p> <p>A Return Authorization must be obtained before goods may be returned for credit. Restocking charges will apply on all goods returned. Reference must also be made to our original invoice number.</p> <p>I (we) agree that every statement of account shall be deemed and treated as authorized and correct, unless a written notice to the contrary is received within fifteen (15) days from the date of such statement.</p> <p>The Customer agrees that title to the goods supplied by Nedco shall remain the property of Nedco, until such goods have been paid in full by the Customer and where applicable under provincial laws, Nedco shall have a continuing security interest or purchase money security interest, lien or hypothec in all such goods and their proceeds to secure the performance by the Customer of all its obligation to Nedco. The customer waives its right to receive a copy of any Financing Statement and Verification Statement.</p> <p>All changes in my (our) company's structure and/or its owners and shareholders will be immediately reported to Nedco, in writing.</p> <p>I (we) hereby authorize Nedco to conduct or cause to be conducted, as required, credit investigations on myself (ourselves), my (our) company(ies) and any related persons or Companies, also to disclose credit references to other creditors as requested, with regards to the credit line established and the history of payments on account.</p> <p><b>Notice – Consent:</b> Nedco understands the importance of protecting your privacy. By submitting your personal information to us, you agree that Nedco may collect, use and disclose such information in accordance with the terms of its privacy policy, a copy of which is available online at (<a href="http://www.rexel.ca">www.rexel.ca</a>) or by contacting us at <a href="mailto:cpo.cprp@rexel.ca">cpo.cprp@rexel.ca</a> or at our credit department.</p> <p>I agree to receive e-mails from Nedco which contain news, updates and promotions pertaining to its products. I understand that I may withdraw this consent at any time.</p> <p><i>The Parties agree that this Credit Application and any document referenced herein or attached hereto shall be drafted in English. Les parties aux présentes ont convenu de rédiger cette demande de crédit et tout document s'y afférant en anglais.</i></p>							
Signed at _____ Province of _____ this _____ day of _____ 20_____							
Signature of Authorized Person _____ Print Name _____ Title _____							