

COMPANY INFORMATION

Section A

<input type="checkbox"/> NEW ACCOUNT		<input type="checkbox"/> EXISTING ACCOUNT		LIMIT REQUESTED <input type="checkbox"/> \$1,500 <input type="checkbox"/> Other \$	
COMPANY TYPE: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Incorporated Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other_____					
Company name:			Legal name:		
Billing address:			Ship to:		
City or town:			City or town:		
Province:		Postal code:		Province:	
Phone:		Fax:		Alt phone:	
Purchasing contact:		Phone:		Fax:	
E-Mail:					
A/P contact:		Phone:		Fax:	
E-Mail:					
METHOD OF RECEIVING: Invoices: <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail			Statements: <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail <input type="checkbox"/> Not Required		

PRINCIPALS (Owners, Partners or Corporate Officers)

Name:	Title:	Address:	Phone:
Name:	Title:	Address:	Phone:
Name:	Title:	Address:	Phone:

If operating less than 2 yrs previous business name:

Nature of business:	Yrs in business:	Po's required: <input type="checkbox"/> Yes <input type="checkbox"/> No
PST #:	Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No	GST #: _____ If exempt please provide GST exemption certificate

BANK INFORMATION

Section B

Bank:		Contact name:	
Address:		Phone:	
Bank #:		Transit #:	
		Account #:	

TRADE REFERENCES

Company:	Contact:	Ph:	Fax:
Company:	Contact:	Ph:	Fax:
Company:	Contact:	Ph:	Fax:

TERMS & CONDITIONS

Section C

In consideration of Brunswick Steel granting credit to me/us on the purchase of merchandise, I/we agree to be bound by the following terms and conditions :

- All invoices are to be paid on the due date of the invoice.
- Interest is charged at 1.5% per month (18% per annum) on all past due amounts.
- A \$25 fee for any dishonored cheque will be charged to the customer.
- Special order items are non returnable
- In connection with any application for credit, I/we authorize and consent to Brunswick Steel to conduct now and in the future a credit investigation, exchanges of credit information about me/us. I acknowledge that Brunswick Steel may collect personal information and complies with the Personal Information Protection and Electronics Document Act and the policy can be located on its website at www.brunswicksteel.com.
- In the event of default of payment on this account, I/we agree to be responsible for all collection costs incurred by Brunswick Steel including & without limitation, all legal fees & disbursements.
- Brunswick Steel reserves the right to suspend or revoke the customers credit privileges at any time without notice.
- The title to materials will not pass until full payment is made. In consideration of selling steel related products & services, the purchaser grants as security for credit terms, a Purchase Security Interest in all steel related products & services sold to the purchaser and a Security Interest in the balance of all the personal property which is in, or will be in the possession of the purchaser and its agent. Brunswick Steel shall have all remedies available under the PPSA or other similar securities acts which includes the right to enforce remedies in accordance with the applicable law as a secured party.

I/we warrant that all information contained to be correct and true and will notify Brunswick Steel of any changes to trade name, legal name and/or address and/or changes in ownership at least 10 working days prior to such changes.

Date:	Printed name:
Title:	Authorized signature: