

CREDIT APPLICATION

FULL COMPANY NAME: _____
(“THE CUSTOMER”)

STREET ADDRESS: _____

CITY/PROVINCE/POSTAL CODE: _____

MAILING ADDRESS: _____
(IF DIFFERENT FROM ABOVE)

TELEPHONE #: () _____ **FAX #:** () _____

CONTACT NAME AND EMAIL: _____

ASKING CREDIT LIMIT: _____

TYPE OF BUSINESS: _____

HOW LONG IN BUSINESS?: _____

DO YOU USE P.O. NUMBERS?: _____

OWNER’S INFORMATION

NAME : _____
ADDRESS: _____

BANK INFORMATION

NAME: _____
ADDRESS: _____

PHONE #: _____

CREDIT REFERENCES: (PLEASE COMPLETE FULLY)

NAME : _____
ADDRESS: _____

TELEPHONE: _____
FACSIMILE: _____

NAME : _____
ADDRESS: _____

TELEPHONE: _____
FACSIMILE: _____

NAME : _____
ADDRESS: _____

TELEPHONE: _____
FACSIMILE: _____

ALAMO INDUSTRIES LTD.

Bay 30, 5225 – 6th Street NE, Calgary, AB T2K 5Y4
Ph: (403) 274-6211 Fax: (403) 275-4600

12151 Fort Road NW, Edmonton, AB T5B 4H2
Ph: (780) 487-6211 Fax: (780) 487-6219

TERMS AND CONDITIONS:

1. All invoices are due thirty (30) days after issuance to the Customer.
2. Interest shall accrue on any overdue invoice(s) at the rate of 26.8% per annum.
3. The Customer agrees to advise Alamo Industries Ltd. (“Alamo”) within ten (10) days of receipt of any invoice about any dispute of invoice matters. The failure to so advise shall constitute acceptance of the invoice and its accuracy by the Customer.
4. Alamo in its sole discretion may terminate this agreement at any time and exercise any and all rights to recover any overdue amounts.
5. The Customer shall pay to Alamo the costs and expenses incurred by Alamo to recover any overdue amounts, including any legal fees and disbursements incurred by Alamo on a solicitor and their own client, full indemnity basis.
6. The Customer authorizes Alamo to obtain consumer, credit and personal reports concerning the Customer from any consumer, credit or personal reporting agencies or any other source at the discretion of Alamo.
7. No extensions, indulgences, discounts or waivers granted by Alamo to the Customer shall in any way affect or prejudice the rights of Alamo to recover sums due and owing by the Customer and to strictly enforce the terms of the parties’ agreement.

I/We the undersigned, certify that the preceding information is true and correct and agree to the above Terms and Conditions.

NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____