

CUSTOMER CREDIT APPLICATION

Customer Information

Date:

Full Business Name:

Trade/Operating Name (if different from above):

General Phone: General Fax:

Accounting Phone: Accounting Fax:

Email: Website:

Physical Address: Unit Number:

City: Province: Postal Code:

Mailing Address (if different from above): Unit Number:

City: Province: Postal Code:

Date Business Started: Type of Business:

Monthly Credit Limit Requested (\$CAD): HST Registration #:

 Business Legal Status: Sole Proprietorship Partnership Corporation

Freight Carrier (< 70 lbs.):

Freight Carrier (≥ 70 lbs. +):

 Prepaid Collect

Contacts

Department	Full Name	Title	Email	Phone	Fax
Purchasing					
Accts. Payable					
Administration					

 Email Invoices: Yes No If yes, specify email:

Trade Suppliers / Credit References

Specify 3 trade suppliers for reference check. Please note freight carriers, I.T. providers, utility providers, etc. are not acceptable.

Supplier Name	Address	City, Province, and Postal Code	Email	Phone	Fax

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Declaration and Agreement

CREDIT CHECK AUTHORIZATION: The applicant hereby certifies that all statements made in and pursuant to this application are true and correct, and requests credit subject to renewal from time to time at CPI Automation's complete discretion. The applicant agrees that credit inquiries may be made of any of the references listed on the credit application or any others as may, in CPI Automation's opinion, be necessary at any time regarding the credit hereby applied for, and consents to the disclosure of any information concerning the under-signed to any credit reporting agency, person or firm whom the applicant has or may have financial reasons.

SIGNATURES: Both the applicant and CPI agree that faxed signatures will be considered and used as originals.

TERMS: All payments are due net within 30 days from invoice date unless otherwise stated on the invoice. Trade discounts may be withdrawn from invoices not paid within terms. Interest of 1.5% per month on past due accounts over 30 days (18% A.P.R.). All shipments are COD until credit is approved. Please pay on invoice as statements are sent only on request.

MINIMUMS: All open invoice accounts are subject to a \$5 CAD minimum.

RETURNS: No items will be accepted for return without a CPI Automation assigned return authorization number. A 25% restocking charge will apply unless the return is due to our error or material defect. No returns are allowed after 30 days from the shipping date. Special custom parts can not be returned. Returns must have our invoice number, date of purchase, reason for return, be unused, in a resellable condition, and as originally packaged.

PRICES: All prices are subject to change without notice. Invoices, line minimums, and broken box charge may affect prices.

CANCELLATIONS: Cancellations, changes, and suspensions can only be made with our specific written permission and may incur charges for labour, materials, design, and tooling or other expenses.

DEFECTS AND NON-COMPLIANCE: Any liability of seller resulting from any defects or error in workmanship or materials in the products shall be limited to, and fully discharged by replacement of such item without charge. The warrantee provided in this clause is in lieu of all other warranties, expressed or implied, arising by law or otherwise, including the implied warranties, specifically referencing this clause. In no event shall the seller be liable for consequential damages. Any action for breach of this warrantee or other action arising out of this contract must be commenced within one year after such cause of action arises. Notice of non-compliance or defect must be given by the buyer to CPI Automation within 10 days after delivery to buyer. In the event the buyer fails to give notice within the specified period, the seller will be relieved of any and all liability thereunder and buyer agrees to accept goods as is.

AGREEMENT: Buyer agrees to accept the terms of this agreement and in lieu of any conflicting terms on buyer's purchase order.

Applicant Company Name: _____

Owner or Officer Signature: _____ Date: _____

Printed Name: _____