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CREDIT ACCOUNT APPLICATION FORM

If you would like to apply for a 30-day credit account, Please complete this application in full and have it signed by persons authorized to accept the Credit Terms and Conditions comprising this application and return to Ink Pro Canada via e-mail, fax or post to the address above.

APPLICANT INFORMATION

Applicant (Customer) Name:			
Legal Business Name:			
Business registration No :			
Phone No:		Fax No:	
Current Billing Address:			
City:	Province/State:		Postal/Zip Code:
Shipping Address: (Not required if same as Billing Address)			
City:	Province/State:		Postal/Zip Code:
Business is a:	Corporation	Partnership	Sole Proprietorship (Please circle)
If other please specify:		Website Address:	
E-mail Address:		Business Industry:	
No. of office employees:		How long at current address?	
If less than one year list prior address:			
Estimated Monthly Purchases:		Amount of Credit Required:	
Estimated annual office supply purchases:		Latest Annual Sales:	
Invoicing Preference is by:	Email	Fax	Mail (Please circle)
Name of Owner/ President:		VP Finance/ Controller:	
Do you wish to pay your account by credit card? Yes No (Please circle)			

TRADE REFERENCES, THREE (3) CURRENT

(DO NOT INCLUDE OFFICE SUPPLY, COURIER OR CUSTOM BROKER COMPANIES)

Reference 1	<i>Please Complete All Reference Information</i>		
Company Name:		Address:	
City:	Province/State:		Postal/Zip Code:
Contact:		E-mail:	
Phone No:		Fax No:	
Reference 2	<i>Please Complete All Reference Information</i>		
Company Name:		Address:	
City:	Province/State:		Postal/Zip Code:
Contact:		E-mail:	
Phone No:		Fax No:	
Reference 3	<i>Please Complete All Reference Information</i>		
Company Name:		Address:	
City:	Province/State:		Postal/Zip Code:
Contact:		E-mail:	
Phone No:		Fax No:	

BANK REFERENCES

Bank Name:		Branch Address:	
City:	Province/State:		Postal/Zip Code:

APPLICATION INFORMATION CONTINUED

Phone:	E-mail:	Fax:
Primary Bank Account Transit Number:	Account No:	

CERTIFICATION OF APPLICATION

I certify that the information provided above on this form is true, correct & complete.
I authorize Ink Pro Canada, to verify/investigate the references herein listed, or statements or other data obtained pertaining to my credit or financial responsibility.

Signature of applicant	Date
Signature of co-applicant, if for joint account	Date

TERMS AND CONDITIONS

THESE TERMS AND CONDITIONS APPLY TO ALL SUPPLIES OF GOODS OR SERVICES, IRRESPECTIVE OF WHETHER OR NOT 30 DAY CREDIT IS ADVANCED.

In consideration of being issued a credit account permitting the purchase of goods and services from Ink Pro Canada on account, the customer agrees to the following terms and conditions governing its use.

1. The customer, by retaining and using the credit account agrees to pay upon receipt, the full balance of invoices as rendered for all purchases made by anyone using the credit account(s), and if applicable, for the interest levied. Terms: Net 30 days from invoice date.
2. In the event that an invoice is not fully paid within 30 days of invoice date, the unpaid balance will be charged interest, which the customer agrees to pay at the rate of 2% per month (24% per annum).
3. If any product you received is not to your complete satisfaction, you may return it free of charge within 30 days for replacement or your money back, providing you have your invoice and the original packaging. Returns are not permitted nor are credit granted on special customer orders.
4. Ink Pro Canada will not be liable for any claims by the Customer as a result of any defect or insufficient quality in the goods delivered unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned to our Warehouse for examination, if so requested by Ink Pro Canada.
5. Customer cannot cancel or suspend an order placed with Ink Pro Canada except with prior written consent being obtained from Ink Pro Canada. The Customer agrees to pay all restocking charges that may apply to such cancellations or suspensions.
6. If an order has shipped, it is the customer's responsibility to accept the shipment. Orders that are refused at the designated shipping address will incur a shipping fee.
7. Where applicable, promises of delivery date are estimated by Ink Pro Canada and are on a best efforts basis without any guarantee of delivery to the customer.
8. It is the customer's responsibility to ensure that the products ordered are suitable for their purposes and to ensure that all personnel working with the products are aware of the specifications of the products. Ink Pro Canada will not be liable for any claim by the Customer as a result of unsuitable products or lack of knowledge of the specifications.
9. The customer recognizes that credit on the account may be refused at any time. It is also understood that our prices and policies are subject to change without notice.
10. The customer understands and agrees that the credit arrangement constitutes an agreement between the customer and Ink Pro Canada and that the rights and remedies under such an agreement may be enforced by Ink Pro Canada and its assignees.

Statement
I/we have read and agree to all Terms & Conditions of Ink Pro Canada. I/we agree that all accounts are due and payable net 30 days. The undersigned is informed and agrees to pay a \$25.00 fee for each returned check.

Authorized Signature(s): _____ **Date:** _____

Name and Title (please print): _____

For Office Use Only	Order Pending Yes <input type="checkbox"/> No <input type="checkbox"/>	Salesman # _____	Date _____
Approved: _____	Credit Limit: _____	Comments: _____	