

## **Credit Application**

COMPANY INFORMATION		
Company Legal Name:		
Company Address:		
City/Province:		
Postal Code:		
Phone Number:		
		(General Contractor, Sub Contractor)
AMOUNT OF CREDIT REQUEST: \$		per month
AC	COUNTS PAYABLE DEPA	RTMENT
Name:		
Position:		
Phone Number:	Ext:	
Cell Number:		
Email:		
	BANK INFORMATION	N
Name:		
Address:		
Account Number:		
Contact Name:		
Phone Number:		
PER	SONS AUTHORIZED TO P	URCHASE
1. Name:	Position:	Cell Number:
2. Name:	Position:	Cell Number:
3. Name:	Position:	Cell Number:
4. Name:	Position:	Cell Number:
Purchase Order Required: Yes:	or No:	
PER	SONS AUTHORIZED TO P	URCHASE
1. Name:	Contact :	Phone Number:
2. Name:	Contact :	Phone Number:
3. Name:	Contact :	Phone Number:
4. Name:	Contact:	Phone Number:



## **Credit Application**

PERSONAL INFORMATION		
Name:		
Title/ Position:		
Home Address:		
City / Province:		
Postal Code:		
Home Phone Number:		
Driver's License Number:		
PAYMENT AUTHORIZATION		
Credit Card Type: Visa: or MasterCard:		
Credit Card Number: Expiration Date:/		
Name on Card:(as it appears on the card.)		
IHereby give Paradise Building Supplies Ltd. Authorization to charge full or		
partial monthly balances or individual invoices to this card.		
TERMS OF SALE		
<ol> <li>Net 30 Days</li> <li>A monthly service fee of 1% (12% per Annum) will be applied to all overdue accounts.</li> <li>Restocking fee of 20% on returned items.</li> <li>Any discrepancies in invoice pricing must be taken up within 30 days of original invoice.</li> <li>I hereby Request credit approval for our company to confirm that the above information is true and that we are in agreement with the Terms and Conditions.</li> <li>I authorize Paradise Building Supplies Ltd. to perform a credit check and verify my credit information.</li> <li>A facsimile or scanned email copy of this credit application shall have the same force and effect as the original</li> </ol>		
Name: Title:		
Signature: Date:		