

Credit Application

Locations

540 Central Avenue
Thunder Bay, ON
P7B 6B4
T 807.344.6666
F 807.345.4446

398 Scott Street
Fort Frances, ON
P9A 1G9
T 807.274.2743
F 807.274.8748

Toll Free 800.465.3989
www.lowerys.com
inquiries@lowerys.com

Billing Information

Legal Name of Applicant

Billing Address

City

Province

Fax

Contact (Owner/ Manager)

Contact (Phone #)

Email (Owner/Manager)

Shipping Information (not required if same as billing address)

Address

Postal Code

Phone

Fax

Online Ordering –

To place orders online at <http://estore.lowerys.com> a login and password will be emailed to you.

Contact Name

Contact Email

Additional Email Contacts & Eflyer Mailing List

For people in your organization that would appreciate seeing our BEST deals via email.

Contact Name

Contact Email

Contact Name

Contact Email

Contact Name

Contact Email

Contact Name

Contact Email

Contact Name

Contact Email

Contact Name

Contact Email

Accounting Information

Corporation ☐

Sole proprietorship ☐

Partnership ☐

Other ☐

Accounts Payable Contact

No. of Years in Business

No. of Employees

Accounts Payable Phone

Email (Accounts Payable)

Office Manager Contact if different from Above

Email of Office Manager

Estimated Monthly Office Supply Purchase

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Credit References

Name of Business

Contact Person

Phone

Name of Business

Contact

Contact Person

Email

Name of Business

Contact

Contact Person

Email

General Information

Permission is herewith granted to obtain credit card information from all listed references including my/our bank. All financial information submitted in support of this credit application is true and complete in all respects. I/we understand that Lowerys Limited (hereinafter called "Lowerys") terms are net 30 days from the date of invoice unless otherwise specified, and that my/our account may be subject to a finance charge on past-due balances of 2% per month (24% annually). Furthermore, I/we understand that my/our orders will not be shipped if my/our account is past due, and that collection fees (including legal fees) and related costs are my responsibility in the event of non-payment. Also, I/we understand that a service charge of \$40.00 will be applied to my/our account in the event of a returned cheque.

I/We hereby authorize Lowerys to obtain personal/corporate credit information about us and/or company from any source. By my signature below, I acknowledge in this notice of writing, Lowerys intent to obtain this information. I authorize each source to provide to Lowerys this information. I also authorize Lowerys when it is asked by other concerns or Credit Bureaus to disclose information about myself/us and/or my/our company that it considers appropriate. I further agree to indemnify Lowerys from all claims, which may arise because Lowerys disclosed information about myself/us and/or my/our company.

I/We also hereby understand that title to merchandise purchased shall remain with Lowerys until I/we have paid for it in full. I/We also hereby understand that no return of merchandise will be accepted without prior RMA authorization. Merchandise returned through no mistake of ours will be credited at invoice price less delivery charges, less 15% for handling. All claims for errors, deductions, etc., must be made within 30 days after receipt of goods.

I make this application on behalf of the above-mentioned company and understand that the information contained within is for the explicit use of Lowerys and its subsidiaries.

The undersigned hereby grants to Lowerys a security interest in all goods sold by Lowerys to the undersigned and the proceeds thereof (the "Collateral") to secure payment of all debts and liabilities, present or future, direct, indirect, absolute or contingent, matured or not, at any time owing by the undersigned to Lowerys (the "obligations"). Default in payment or performance of any of the Obligations shall constitute an Event of Default, whereupon all Obligations shall immediately become due and payable in full forthwith, without further notice to be undersigned, and Lowerys shall thereupon have the rights and remedies of a secured party under the Personal Property Security Act.

The undersigned hereby absolutely and unconditionally guarantees to Lowerys Limited the due payment of all moneys which are nor or which shall at any time hereinafter become due.

To Lowerys Limited by _____ (please provide company's legal name).

This information shall continue in force until revoked and shall be considered a part of each order given to Lowerys Limited, unless the order otherwise specified.

Signature

Title

Date

Office Use Only

Store of Origin

Approved By

Sales Rep #

Credit Limit

Date