



MAIN OFFICE:
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SRC PRINT & GRAPHICS:
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Lowerys Basics / SCR Credit Application - Page 1

Billing Address

Legal Name of Applicant: _____

Address: _____

_____ Postal Code: _____

Telephone #: _____
 (Accounts Payable)

Fax #: _____

Shipping Address (if different than billing address)

Address: _____

_____ Postal Code: _____

Telephone #: _____

Fax #: _____

E-mail Address: _____

Corporate Information

Indicate type of business: Corporation Sole Proprietorship Partnership

Other: please specify: _____

Nature of business: _____ No. of years in business: _____ No. of Employees _____

Name of Owner/Principal: _____ Purchase Order Required: Yes No

Name of Buyer(s): _____

Accounts Payable Contact: _____ Estimated Monthly Office Supply Purchases: _____

Do you pay tax? Yes No Provincial Sales Tax Exemption No.: _____

If company is less than one year old - Please Complete

Name & Address of Principal (Owners)

Name: _____ Name: _____

Title: _____ Title: _____

Home Address: _____ Home Address: _____

City: _____ Postal Code: _____ City: _____ Postal Code: _____

Bank Information

Name of Bank: _____ Contact: _____

Address: _____ City, Province: _____ Postal Code: _____

Type of Account: Company: Personal: Account Number: _____

Please Complete All Credit References

1) Bank Reference

Name of Bank: _____ Branch Address: _____

Telephone Number: _____

2) Trade References

Name of Business: _____ Contact: _____

Telephone Number: _____ Fax Number: _____

Name of Business: _____ Contact: _____

Telephone Number: _____ Fax Number: _____

Name of Business: _____ Contact: _____

Telephone Number: _____ Fax Number: _____

General Information

Permission is herewith granted to obtain credit 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 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 the 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. #: _____ **Date:** _____

Credit Limit: _____