

Credit Application

INDIVIDUAL OR COMPANY NAME	
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CORPORATION	D PARTNER	RSHIP D PROPRIETO	RSHIP		
BUSINESS ADDR	ESS		City:	l	Postal:
PHONE # () Email invoice to:					
Purchaser name:Email address:					
Estimator name:Email address:					
Number of years in business Please check "Primary" type of work that best suits your business:					
				-	
Single Family	Residential	Commercial/Institutional	Industrial New	Institutional	Lamp & Ballast
Spec Homes	Multi-Family Low Rise	New Construction	Construction	Maintainer	Retrofitting
	Residential				
Single Family	Multi Family	Commercial/Institutional	Industrial Service	Data Telecomm	
Custom Homes	High Rise	Service & Repairs	and Repairs	Security A/V F/A	Other:

	NAME	Position	Home Address	Best Phone
1.				
2.				

BANK	ACCOUNT NUMBER
BRANCH	_PHONE # AND CONTACT

SUPPLIER REFERENCES

	NAME	Branch Location
1		
2		
3		
Credit	Limit Requested \$	_ Terms Requested:

PURCHASE ORDER REQUIRED? YES □ NO □ DO YOU REQUIRE MONTHLY STATEMENTS? YES □ NO □

TERMS & CONDITIONS OF SALE

In consideration of being permitted to effect purchases on my(our) account up to a credit limit which will be determined by Lite-scape or Evolt (Hereinafter referred to as "Lite-scape or Evolt") at its sole discretion. I (we) as customer hereby agree to the following industry standard terms:

I (we) shall pay all invoices in accordance with the terms stated on such invoices. Accounts not paid within terms shall be deemed to be "overdue accounts".

I (we) hereby agree to pay administration charges of 2% per month (24% per annum) on the amount of any overdue balance in my (our) account(s) from the date such balance(s) become(s) overdue, both before and after default by and judgement against the Customer.

I (we) acknowledge that Lite-scape or Evolt may at its own discretion suspend all credit privileges on my (our) account(s) if the account is not paid within set terms.

A return authorization must be obtained before goods may be returned for credit. Restocking charges will apply on all goods returned. Reference must also be made to our original invoice number.

I (we) agree that every statement of account shall be deemed and treated as authorized and correct, unless a written notice to the contrary is received within fifteen (15) days from date of such statement.

I (we) hereby agree to pay all costs of collection and/or legal fees, in the event such actions become necessary to recover the balance(s) owed in my (our) accounts.

The Customer agrees that title to goods supplied by Lite-scape or Evolt shall remain the property of Lite-scape or Evolt until such goods have been paid in full by the Customer and where applicable under laws Lite-scape or Evolt shall have a continuing security interest or purchase money security interest in all such goods and their proceeds to secure the performance by the Customer of all its obligation to Lite-scape or Evolt. The Customer waives its rights to receive a copy of any Financial Statement and Verification Statement and acknowledges receipt of a copy of this agreement.

All changes in my (our) company's structure and/or of its owners and shareholders will be immediately reported to Lite-scape or Evolt in writing.

I (we) hereby authorize Lite-scape or Evolt to conduct or cause to be conducted, as required, credit investigation of myself (ourselves), my (our) company(ies) and any related persons or companies. Also to divulge credit references to other creditors including credit and collection reporting agencies as requested, with regards to credit line established and history of payments on account.

I (we) hereby authorize my (our) bank and/or its employees at any time upon a written request from either Lite-scape, Evolt, or its representative to provide a written credit report or references detailing the nature and extent of my (our) credit dealings with my (our) bank.

I (we) certify that the information set out in this credit application is true and correct, knowing it is being relied on by Lite-scape or or Evolt for the purpose of granting credit.

Name of City the agreement was Signed at ______in the State/Province of ______

Signing Date:_____, 20_____

Customer Signature:_____

Signature of Authorized Person

Printed Name

Title/Position

Email Application To: jaret@e-volt.ca