



CREDIT APPLICATION - CORPORATE/LIMITED COMPANY

COMPANY NAME (the "Customer") _____
 (GIVE FULL REGISTERED NAME OF COMPANY OR PARTNERSHIP)

Mailing Address: _____

Office Address (if different): _____

Business Phone: _____ Business Fax: _____

Cell Phone: _____ Email: _____

Legal Status: Corporation Partnership Sole Proprietorship Other: _____ Years in business: _____

PST#: _____ Prov: _____ Date of Incorporation: _____ Jurisdiction of Incorporation: _____

Tax Status: Taxable Non-Taxable (attach copy of exemption certificate, if applicable, otherwise sales tax will be charged)

Type of Business (check all that apply) General Contractor Masonry Concrete Home Builder Landscape/Excavation
 Concrete Forming Mechanical Waterproofing Fire-stopping Highway Contractor Other (list): _____

PRINCIPAL (the "Principal") (INDICATE WHETHER A DIRECTOR OFFICER OF COMPANY)

Name: _____ Title: _____

Home Address: _____

Home Phone: _____ Cell Phone: _____ Email: _____

S.I.N. _____ Air Miles No.: _____

BANKING INFORMATION

Name of Bank: _____ Account No. _____ Branch _____

Business Phone: _____ Account Manager _____

ACCOUNT DETAILS

Do you issue Purchase Orders? Yes No

How would you like to receive invoices & statements? Electronically Paper

Are you Provincial Tax exempt? Yes No If yes, PST No. _____

If required Canex Building Supplies Ltd. ("Canex") and Western Form Rentals Ltd. ("Western") are able to supply a separate statement for each job you have. A separate job account statement will list all invoices posted against the job. It will also break down the GST paid out for that job. You will also receive a combined job statement. Do you require separate job numbers? Yes No

CREDIT INFORMATION (LIST BUSINESSES WITH WHICH YOU HAVE AN ESTABLISHED CREDIT LINE)

| | Name | Business No. | Credit Limit Granted |
|--------------------|-------|--------------|----------------------|
| 1. Trade Reference | _____ | _____ | _____ |
| 2. Trade Reference | _____ | _____ | _____ |
| 3. Trade Reference | _____ | _____ | _____ |

**** PLEASE NOTE: You can fax this document back to (604) 858-1840 or email it to creditapps@canexbuilding.com for quick service ****

**PAYMENT TERMS -- ALL PURCHASES WILL BE PAID FOR BY THE 10TH OF THE MONTH FOLLOWING THE PURCHASE.
Interest will be paid on all overdue amounts at the rate of 26.82% per annum.**

The Customer and the Principal hereby apply for a credit account from Canex and Western (the "Credit Account"), and, pursuant to Section 12 of the *Credit Reporting Act* (British Columbia) and Section 10 of the *Personal Information Protection Act* (British Columbia), hereby consents to Canex and Western and their agents to obtain credit reports, records or other information deemed necessary in connection with the establishment and maintenance of such an account.

In consideration of Canex and Western permitting the purchase of goods and services on a credit basis, the Customer and the Principal hereby agree to be bound by the foregoing and the following terms and conditions in relation to the Credit Account:

1. I/We agree to indemnify Canex and Western for all losses, costs, expenses and fees, including legal fees and disbursements on a solicitor and client basis (together with applicable taxes), incurred by Canex and Western in connection with collecting overdue amounts on the Credit Account. The undersigned Principal is a co-covenantor and shall be jointly and severally liable with the Customer as a principal debtor and not as a guarantor or surety for due payment of all amounts on money payable by the Customer.
2. I/We grant to Canex and Western a security interest over all goods supplied to the Customer and over all of the Customer's and the Principal's present and after-acquired personal property and assets as security for payment and performance of all obligations to Canex and Western from time to time. The Customer and the Principal waive their rights to receive any financing statement or verification statement relating to any registration of the security interest.
3. Delivery of an executed copy of this Credit Application via facsimile, or other means of electronic communication producing or capable of producing a printed copy will be deemed to be execution and delivery of this credit application under seal and on the date of such communication by the Customer and the Principal.
4. I/We certify that all information on this application is correct. The Principal is also signing on behalf of the Customer and hereby certifies that he or she is authorized to do so.
5. The terms of this application will enure to the benefit of and be binding upon the parties and their respective heirs, executors, administrators, successors and assigns.
6. This Agreement will be governed by the laws of British Columbia.

(Signature of the Customer)

WITNESS

(Print Name)

DATED

Office use only:

Salesperson: _____ Price Level: _____ Class: _____