



CREDIT APPLICATION (Please Print)

COMPANY LEGAL NAME: _____

Shipping Address: _____ City: _____ Prov: _____ Postal Code: _____ - _____

Mailing Address: _____ City: _____ Prov: _____ Postal Code: _____ - _____

Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____ Yrs. In Business: _____

Type of Business: _____ Accounts Payable Contact: _____

Business Structure: Corporation: _____ Partnership: _____ Sole Proprietorship: _____

Owners or Officers of Company

Name: _____ Title: _____

Address: _____ City: _____ Prov: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____

Name: _____ Title: _____

Address: _____ City: _____ Prov: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____

Bank Reference

Bank Name: _____ Contact Name: _____

Address: _____ City: _____ Province: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____

3 Trade References

1) Name: _____ Contact: _____

Address: _____ City: _____ Province: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____

2) Name: _____ Contact: _____

Address: _____ City: _____ Province: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____

3) Name: _____ Contact: _____

Address: _____ City: _____ Province: _____

Postal Code: _____ - _____ Phone Number: (____) _____ - _____ Fax Number: (____) _____ - _____

TERMS & CONDITIONS

1. All Invoices are to be paid in Net 30 days.
2. No Terms available on initial order.
3. Some custom orders are subject to a preorder deposit based on a percentage amount as deemed by Concept Aquarium Systems Inc.
4. Invoice amount is to be paid in full as Invoiced. Any eligible credits will be issued separately.
5. Any shortages/overages, etc. must be reported within 24 hours of receipt of shipment.
6. All orders are FOB Edmonton
7. A service charge of 2% per month (24% per annum) is charged on all past due accounts
8. In the event of non-payment when demanded, Concept Aquarium Systems Inc. will use any legal means necessary to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
9. Failure to comply with the above terms and conditions will result in cancellation of credit privileges with Concept Aquarium Systems Inc.

I (we) have read and agree to comply with the above terms and conditions. I (we) hereby authorize Concept Aquarium Systems Inc. to pursue a credit investigation pertaining to my and/or company credit and financial responsibility:

Date: _____ Authorized Signature: _____

PRINT NAME _____ TITLE _____