



# Credit Application

Company Information			
Legal Name:		Date:	
Trade Name:			
Mailing Address:			
City or Town:		Province/Country:	
Postal Code:		Corporate Phone:	
Accounts Payable Contact Name:		Corporate Fax:	
Accounts Payable Phone:		Accounts Payable Fax:	
Accounts Payable Email:		Payment Cycle – Circle	Weekly Biweekly Bimonthly Monthly
GST#:		Federal I.D. # (US customers only)	
PST#			
Nature of Business:		No. of Years in Business:	

Banking Information			
Bank Name:		Account #:	(Must be included)
Address:		Phone:	
Contact:		Fax:	

Credit References			
Name:			
Address:		Phone:	
City:		Fax:	
Name:			
Address:		Phone:	
City:		Fax:	



### Credit Application

<b>Name:</b>			
<b>Address:</b>		<b>Phone:</b>	
<b>City:</b>		<b>Fax:</b>	

### Terms and Conditions

We hereby warrant that the information contained herein is true and exact and that no pertinent information relevant to our financial position was omitted, even if the said information was not expressly required.

We acknowledge that the said information and authorization were given in order to allow Silex Innovations Inc to have access to and possession of all pertinent information relating to our actual and expected future financial position in order to:

- a) evaluate the opportunity to establish with us a contractual relationship,
- b) give, maintain or modify a line of credit, and
- c) identify and locate any and all assets in view of obtaining payments of any indebtedness to Silex innovations Inc.

We hereby authorize Silex Innovations Inc. to obtain, verify and complete any information useful for the above mentioned purpose from the companies listed herein above as well as from any credit information agency, organization authorized to communicate information, and from any person with whom we had, have or will have a relationship. Should Silex Innovations Inc. approve this credit application, we hereby agree to respect credit terms of "Net 30 Days" and acknowledge that misuse of terms will result in our account being placed on "Credit Hold" until payment is received. Credit hold results in shipments being held without notice \_\_\_\_\_ (initial). Continual credit hold of account will result in our account being placed on a C.O.D. basis.

We have read and we agree to all terms and conditions set forth on the attached credit application.

\_\_\_\_\_  
Signature of Authorized Personnel

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date