



Credit Application

Head Office Address:		Billing Address: (if different)	
Company Name		Company Name	
Address		Address	
City, Prov., Postal Code		City, Prov., Postal Code	
Telephone, Fax		Telephone, Fax	
Email / Web Site		Email	
Business Information			
Business Structure <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Division / Subsidiary Parent Company _____			
Amount of Credit Requested		Years in business	
Company Principals Responsible for Business Transactions			
Name	Title	Address	Phone
Name	Title	Address	Phone
Accounts Payable Contact	Phone No. & Extension	Email	Fax
Are Purchase Orders Required? <input type="checkbox"/> YES <input type="checkbox"/> NO			
Trade References			
Name	Contact	E-mail or Fax	Account Open Since
Name	Contact	E-mail or Fax	Account Open Since
Name	Contact	E-mail or Fax	Account Open Since
Name	Contact	E-mail or Fax	Account Open Since
Bank Information			
Bank Name	Branch Name	Bank Contact	Phone No. & Extension
Bank Address	City	Province	Postal Code
Terms and Conditions			
All accounts are COD until a credit application has been completed, reviewed, and approved. The terms are Net 30 Days from the date of invoice unless otherwise stated. Overdue accounts are assessed at 24% per annum (2% interest per month).			
Acceptance and Approval			
Signing this agreement indicates your acceptance of the terms and conditions as stated. In addition, you authorize the Pickford Group Ltd. to make any and all inquiries necessary to process this Credit Application.			
Name of Authorized Representative		Title	
Signature	Phone No. & Extension	Date	
#30, 3250 - 51 Ave NW, Edmonton, Alberta, T6P 0E1 Phone: 780.469.6002 Fax: 780.469.3257 Toll Free: 1.877.742.5367 e-mail: ar@pickford.com www.pickford.com			
The Pickford Group Ltd.			