

Application for Credit

Company:		Desired Credit:	
Address:		Website: www.	
City:	Province:	Postal Code:	
Telephone: ()	Fax: ()	Email:	
Provincial Sales Tax Number:		GST Number	
Length of Time in Business:	# of Employees:	Building: Owned or Rented	
Nature of Business: (Please circle)	Manufacturer	Distributor	Retailer Dealer
VAR	Government	Consultant	Installation Contractor
Balance sheet available on request?	Yes No		
<i>Names of Principals or shareholders</i>			
1) Name:	Address:	Telephone: ()	
2) Name:	Address:	Telephone: ()	

A/P Contact:	Phone: ()	Email:
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<i>Bank References</i>		
1) Bank:	Branch & Account:	Telephone: () Fax: ()
1) Bank:	Branch & Account:	Telephone: () Fax: ()

<i>Credit References:</i>		
1) Company Name: Contact:	Address:	Telephone:() Fax: ()
2) Company Name: Contact:	Address:	Telephone: () Fax: ()
3) Company Name: Contact:	Address:	Telephone: () Fax: ()

The Applicant understands that the terms of credit for Datcom Cabling Inc. are:

- 1) The applicant agrees that the terms Datcom Cabling Inc. is net 30 days from shipping date and that all accounts are due and payable unless otherwise changed in writing.
- 2) Permission must be obtained before returning any goods for credit. This will be supplied in written form with an R.A. # and may be subject to a restocking charge.
- 3) Release of orders will be subject to accounts being within authorized credit terms.
- 4) The applicant authorizes Datcom Cabling Inc. to obtain credit information as required.
- 5) The undersigned agrees to meet Datcom's terms of sale and personally guarantee prompt and full payment of all obligations of the above named customer, to pay service charges assessed and to pay reasonable attorney's fees in the event of default.

Dated at _____ this _____ day of _____ 20____

Please Print

by: _____ Title: _____ Signature: _____

INTERNAL USE ONLY	
Sales Rep: _____	Credit Limit:
Customer No: _____	
Authorized by: _____	Dated: _____