



20 Simpson Road, Bolton ON L7E 1G9 - Tel: (905) 951-7800 - Fax: (905) 857-8486

**CREDIT AGREEMENT**

ALL INFORMATION GIVEN WILL BE HELD IN THE STRICTEST OF CONFIDENCE. FAILURE TO COMPLETE ALL SECTIONS MAY RESULT IN A DELAY OF APPROVING CREDIT TERMS. PLEASE PRINT OR TYPE. THANK YOU.

\_\_\_\_\_ (the "Applicant") hereby applies for a credit facility to purchase goods and/or services on credit terms from **Target Metal Products Inc.** and/or any of its divisions, affiliated companies, etc. hereinafter "the Vendor". **Terms of Sale:** If approved, the Applicant may purchase goods and services from The Vendor up to the credit limit established by The Vendor for the Applicant. Terms of sale are Net 30 days date of invoice, alterations to the terms requires the Vendor's expressed written approval and overdue accounts will be subject to interest at the rate of 2% per month (24% per annum), payable at the same rate both before and after judgment until payment in full.

**APPLICANT INFORMATION**

Legal Name of Company:	Operating Business / Trade Name:		
Address:	City:	Province:	Postal Code

IN BUSINESS SINCE:	TELEPHONE NO.:
LTD. OR INC. SINCE:	FAX NO.:
CORPORATION NO.:	CELL NO.:
G.S.T. NUMBER	EMAIL ADDRESS:
PST EXEMPTION NO.:	A/P CONTACT:

**NAME OF APPLICANT'S OFFICERS, IF INCORPORATED, OR OWNERS, IF SOLE PROPRIETORSHIP OR PARTNERSHIP:**

Name/Title:	Home Address:	Own <input type="checkbox"/>	Rent <input type="checkbox"/>	S.I.N.	Home Tel.:
Name/Title:	Home Address:	Own <input type="checkbox"/>	Rent <input type="checkbox"/>	S.I.N.	Home Tel.:
Name/Title:	Home Address:	Own <input type="checkbox"/>	Rent <input type="checkbox"/>	S.I.N.	Home Tel.:

**TRADE SUPPLIERS / CREDIT REFERENCES:** (Please do not include charge card companies, gas cards, or stationary store suppliers.)

NAME	PRODUCT/SERVICE	PHONE NO.	FAX NO.
1.			
2.			
3.			
4.			

**FINANCIAL INSTITUTION:**

Name:	Address:	Telephone No.:
Account is in the Name of:	Account Number:	Fax No.:

**CREDIT TERMS BEING REQUESTED**  
(customer complete)

**CREDIT LINE BEING REQUESTED**  
(customer complete)

**TERMS & CONDITIONS CONTINUED**

The Applicant authorizes The Vendor to make inquiries with the Applicant's bank, and/or any other institution with which it has had financial dealings, its creditors or any credit reporting agency, with respect to any matter concerning its financial condition, reputation, credit history or other matters which The Vendor may deem necessary. The Applicant hereby authorizes any such bank, institution, creditor or credit reporting agency to disclose any information The Vendor which The Vendor may from time to time deem necessary.

The Applicant agrees that The Vendor may obtain personal and/or corporate credit information about the Applicant from credit reporting agencies prior to extending credit and at any time when the Applicant remains indebted to The Vendor. The Applicant further acknowledges and agrees that The Vendor may disclose personal and/or corporate credit information concerning the Applicant to credit reporting agencies and/or other creditors of the Applicant. The Applicant represents and warrants to The Vendor that (i) the Applicant is not subject to any proceedings in bankruptcy nor has a proposal been made by or in respect of the Applicant; (ii) the information given to The Vendor in this credit agreement is true and correct; (iii) the Applicant has had an opportunity to review this credit agreement before signing it and has received a copy of it; (iv) the Applicant agrees returned cheques from the Applicant's bank for whatever reason will be subject to a thirty five dollar service charge; (v) the Applicant agrees requests for invoice, statement, packing slip, material tickets, etc may be subject to a twenty five dollar per document service charge at the discretion of the Vendor. The applicant acknowledges The Vendor shall retain all rights to ownership and title to purchases ("the goods"). No ownership or title to "the goods" is transferred or assigned to the customer until the invoice(s) are paid in full to the satisfaction of The Vendor. The Applicant acknowledges a facsimile copy of the credit agreement will be considered as a true copy of this agreement. This credit agreement shall be construed and enforced in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein. I am (we are) authorized officer(s) of the applicant and have read and fully understand and accept the conditions of this credit agreement.

**Dated at** \_\_\_\_\_ **this** \_\_\_\_\_ **day of** \_\_\_\_\_, **20** \_\_\_\_\_

Name of Applicant: _____	Title: _____
1) Signature: _____	Title: _____
Print Name: _____	Title: _____
2) Signature: _____	Title: _____
Print Name: _____	Title: _____