

# ABLE TOOLS LTD / ABLE EQUIPMENT RENTALS

4311 BUCHANAN STREET ~ BURNABY, BC ~ V5C 3X7  
PH (604) 299-8358 ~ FX (604) 299-3726

## Credit Application for ABLE TOOLS LTD.

The undersigned company is applying for credit with ABLE TOOLS LTD., and agrees to abide by the standard terms and conditions of ABLE TOOLS LTD. as printed on the reverse side of the rental contract.

Company name:

DBA (if different):

Contact person:

Address:

City:

Province:

Postal Code:

Phone:

Fax:

Type of business:

No. of employees:

Date business established:

Amount of credit requested \$

Are you a:

CORPORATION

Names, titles, and addresses of your three chief corporate officers

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you provincial sales tax exempt?

Yes

No

PST#:

PST Exemption Number:

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

Job Address Required?

Yes

No

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## TRADE REFERENCES

Reference #1

Name

Address

Phone

Reference #2

Name

Address

Phone

Reference #3

Name

Address

Phone

## BANK REFERENCES

Bank#1

Account #

Phone

Contact person

Name of bank

Address

Bank#2

Account #

Phone

Contact person

Name of bank

Address

I represent that the above information is true and is given to induce ABLE TOOLS LTD to extend credit to the applicant. My company and I authorize ABLE TOOLS LTD to make such credit investigations as ABLE TOOLS LTD sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to ABLE TOOLS LTD any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:

Printed name:

Title:

Date:

## GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. Invoices are due and payable 30 days from date of printing.
2. All bills not paid 30 days from date of invoice are considered past due, and are subject to a 2% per month service charge.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
4. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.