



WFR Wholesale Fire & Rescue Ltd.
 #129-7155 57 St. E, Calgary, AB T2C 5W2
 phone/fax \ 800.561.0400 | 403.279.0400
 www.wfrfire.com

CUSTOMER CREDIT APPLICATION & AGREEMENT

ALL INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE. **PLEASE PRINT OR TYPE & COMPLETE ALL SECTIONS.**
 FAILURE TO COMPLETE ALL SECTIONS (**BOTH PAGES**) MAY RESULT IN DELAY OF APPROVING CREDIT TERMS.

_____ (the 'applicant') hereby applies for a credit facility to purchase goods on credit terms from WFR Wholesale Fire & Rescue Ltd. and any of its divisions, affiliated companies, hereinafter 'the Creditor/Vendor'.

| | |
|--------------------------|--------------|
| Company Full Legal Name: | |
| Billing Address: | |
| City, Province: | Postal Code: |
| Phone: | Fax: |
| Trading as/Operating as: | |

| | | | |
|-------------------------------|-----------|--------------|--|
| Principal Owner/Officer Name: | | Owner Email: | |
| AP Contact Name: | AP Email: | AP Phone: | |

BUSINESS DETAILS

| | | | |
|---------------------------|--|---|--|
| In business since (year): | Nature of Business (select one): <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation | | |
| Number of Employees: | HST: | Purchase orders required for all orders? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Sales Rep: | | | |

BANK REFERENCE INFORMATION (NOTE: Account# and Transaction # are REQUIRED)

| | | | |
|----------------------|--------------|--------|--|
| Bank Name: | Address: | | |
| City, Province: | Postal Code: | Phone: | |
| Acct. Manager Email: | | | |
| Transit # | Account # | | |

TRADE REFERENCE INFORMATION/CREDIT REFERENCE

MUST be industry related with comparable credit requirements. (No Charge Cards, Gas Cards etc.)

| | | |
|---------------|----------|--------|
| Company Name: | Contact: | Email: |
| Company Name: | Contact: | Email: |
| Company Name: | Contact: | Email: |

CREDIT TERMS & CONDITIONS:

1. In consideration for the extension of credit terms, the Applicant promises to pay for all purchases within the following terms unless otherwise indicated in this Agreement: Payment is due on the (state your payment terms).
The Creditor/Vendor may assign, directly or indirectly, all or part of its rights or obligations under this Agreement without the prior written consent of the Applicant. Applicant's consent shall not be required to transfer or assign any of the Creditor/Vendor's rights including the receivables to other entities at Creditor/Vendor's choosing.
2. Title and ownership of merchandise remains the property of (your company name) until invoice(s) is (are) paid in full.
3. The amount of credit granted may be changed, or credit withdrawn at any time at the discretion of the Creditor/Vendor.
4. The Creditor/Vendor shall have the right, at any time, for credit reasons (i.e. on past due accounts or where the Applicants capacity for ongoing credit is impaired) to withhold shipments in whole or in part, to recall goods in transit and to repossess all goods previously delivered that have not been paid in full.
5. The Creditor/Vendor retains a security interest in all goods until they are paid for in full. The Applicant shall not grant a security interest in the goods to any other party until the goods are paid for in full. (Exceptions allowed provided written permission). Applicants shall be liable for all reasonable costs and expenses incurred by the Creditor/Vendor in collecting any amounts due to the Creditor/Vendor, including attorney fees and litigation expenses.
6. Applicant agrees that The Creditor/Vendor may obtain personal credit information about the Applicant from consumer reporting agencies, financial institution and trade references prior to extending credit and at any time when the Applicant remains indebted to The Creditor/Vendor.
7. ONLY the Authorized Owner/Officer of the Creditor/Vendor can legally bind the Creditor/Vendor on all sales supply arrangements and contracts.

Has this company or any of its principals ever filed for bankruptcy protection? (must select one) Yes No

By signing below the applicant represents that he/she has the authority to execute this credit agreement on behalf of the named business and that all information provided is true and correct. Applicant hereby agrees with the Creditor/Vendor WFR Wholesale Fire & Rescue Ltd. to the terms and conditions of this Credit agreement as stated above.

Business Name: _____ Signature: _____
Owner/Officer Name: _____ Date: _____

All credit information is verified by Canada Legal Referral Inc./Reference Legale Canada Ltee for accuracy, completeness, and currency.

Send completed Credit Application Form to janicet@wfrfire.com