

CREDIT APPLICATION

CLEARLY PRINT ALL INFORMATION REQUESTED. INCOMPLETE INFORMATION WILL RESULT IN DELAY OF PROCESSING

Legal Name of Company ("Customer"): _____

Operating As: (if different than legal name): _____

In Business Since (Year): _____ President/Owner(s): _____

Company Type: Corporation____ Partnership____ Proprietorship____ G.S.T Number: _____

Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Email _____

Website: _____

Accounts Payable Contact: _____ A/R Email: _____

Monthly Credit requested \$ _____ Are purchase orders required? **Y / N**

Please list all Authorized Purchasers for account: _____

BANKING REFERENCE

Bank:		Contact Name:	
Address:			
Phone:		Email:	
Institution #:	Transit #:		
Account #:			

TRADE REFERENCES

1. Company Name: _____

AR Contact Name: _____ Phone Number: _____ Email: _____

2. Company Name: _____

AR Contact Name: _____ Phone Number: _____ Email: _____

3. Company Name: _____

AR Contact Name: _____ Phone Number: _____ Email: _____

TERMS OF CREDIT

For the purpose of processing this application the undersigned (the "customer") hereby authorizes Rockland Landscaping Supplies Ltd. to investigate the customer's credit experience with suppliers, banks and other institutions with whom the applicant conducted business. Upon approval of this application, credit privileges will be extended to the customer subject to the following terms and conditions which the Customer hereby agrees to:

1. All invoices shall be deemed accurate and accepted by the Customer unless questioned in writing within 14 days of receiving by email or mail.
2. All monies are due within 30 days from the date of purchase. If the customer does not make payment within 30 days of the invoice, customer shall pay interest charges of 24% per annum commencing on the first day that the customer's account is overdue.
3. All monies paid by the customer to Rockland may be applied by Rockland to the outstanding accounts as to principle and interest as Rockland deems most advisable.
4. The Customer authorizes Rockland to obtain credit or other necessary information about the customer in connection with the extension of credit under this Credit Agreement or as may be deemed necessary for any other direct business requirement.
5. The Customer agrees to be responsible for all solicitor and client costs and all other expenses incurred by Rockland in connection with the collection of the account and agrees to all terms in this application.
6. A signed Credit Application received by email shall have the same force and effect as the original.
7. The Customer is obligated to notify Rockland in writing of any changes in ownership.
8. The Customer accepts that Rockland shall not be liable for any damages for any goods supplied to the Customer beyond the price of defective goods supplied and Rockland will not be responsible for any consequential damages or third-party liability.
9. The Customer agrees to be bound by the terms and conditions existing on Rockland's standard form invoices, as determined from time to time, with respect to any transaction with Rockland, whether or not a Customer receives a copy of the invoice prior to goods or services being supplied, to the extent that any provisions of the standard form invoice shall apply.
10. Product is not returnable for credit unless authorized in writing by Rockland.
11. The title of all product remains in the name of Rockland Landscaping Supplies Ltd.; until the respective invoice is paid.
12. All invoices on account will be paid with either cheque, direct deposit, or E-Transfer. Credit card payments will not be accepted once invoices are placed on account.
13. Any ambiguities or uncertainties in the interpretation of this Credit Application shall be resolved by Rockland in the manner that is most favorable to its own interests. Any unenforceable clause hereunder maybe severed at Rockland's option.

The undersigned does hereby certify that all statement and representations contained on this application are to be warranted as true

THE SIGNATORIES HERETO, AS WELL AS THE COMPANY/BUSINESS ABOVE DISCRIBED, JOINTLY AND SEVERALLY INDEMNIFY AND SAVE HARMLESS ROCKLAND LANDSCAPING SUPPLIES LTD., FOR ALL COSTS AND EXPENESE INCURRED BY ROCKLAND ARISING OUT OF OR RELATING TO THIS APPLICATION FOR CREDIT AND ANY SUPPLY OF GOODS AND SERVICES TO THE CUSTOMER BY ROCKLAND AND WE ACKNOWLEDGE THAT WE UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS SET OUT ABOVE. THE CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTOOD THE TERMS OF CREDIT HEREIN AND AGREES TO BE BOUND BY THEM.

SIGNED THIS _____ DAY OF _____, 20____

AUTHORIZED SIGNATORY NAME: _____

SIGNATURE: _____