



(Agri-Can Supply, also known as the "Vendor") Email completed form to: hello@agricansupply.com

CORPORATE CREDIT APPLICATION

PART A: Company Information

Legal Name of Applicant Company: _____ (the "Customer")
Operating Name (if different): _____
Mailing Address: _____
City/Town: _____ Province: _____ Postal Code: _____
Phone: _____
Accounts Payable Contact: _____ Email Address: _____
Are Purchase Orders Required Y/N

Business Structure (select one):

☐ Corporation ☐ Partnership ☐ Proprietorship ☐ Registered Society

Date of Incorporation: _____

Province Registered: ☐ Alberta ☐ Other: _____ Federally Registered: ☐ Yes ☐ No

Length of Time in Business: _____

Annual Sales: _____ Number of Employees _____

PART B: Ownership Details

List all Owners, Directors or Principals (100% of shares must be accounted for):

Name	Adress	Share %

Have any of the above ever been part of a failed company? ☐ Yes ☐ No

Have any declared personal bankruptcy? ☐ Yes ☐ No

PART C: Banking Information

Bank Name: _____ Account Number: _____
Bank Address: _____ Bank Phone: _____
Line of Credit? ☐ Yes ☐ No
Bank Contact Name: _____ Phone: _____



PART D: Credit References

1. Company Name: _____ Phone: _____
Address: _____ Email: _____

2. Company Name: _____ Phone: _____
Address: _____ Email: _____

3. Company Name: _____ Phone: _____
Address: _____ Email: _____

Special Instructions or Credit Limits: _____

TERMS & CONDITIONS

The terms upon which the Vendor will grant credit to the Customer are as follows:

- 1) Terms of Net 30 days. Overdue accounts will be charged interest at a rate of 24% per annum. Accounts unpaid after the last day of the month following the Statement Date shall be considered overdue. The Customer agrees that the terms of this Agreement apply to any debts incurred by the Customer both prior to and after the signing of this Agreement, and supersede any other general credit agreements previously made between the parties.
- 2) Should the Vendor use the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the terms of this Agreement, the Customer agrees to pay the Vendor for such legal or other services on a solicitor and his own client or actual cost basis.
- 3) The Vendor or any agent thereof, are expressly authorized to obtain such reports containing credit or personal information now and in the future that the Vendor in their sole discretion, deem necessary.
- 4) If credit is granted, the Customer understands that services will be supplied to the Customer by the Vendor on a running account/project by product basis to a maximum total credit as approved by the Vendor.
- 5) The Vendor's liability to the Customer shall be limited to the price paid for the goods and services supplied, and not for any other economic losses related to the provision of its services. All disputes or invoice problems must be reported to the Vendor within 30 days from the receipt of goods and services.
- 6) If there is any change in the Customer's present business structure (including but not restricted to incorporation or change of name or ownership), the Customer will immediately notify the Vendor in writing of such change. In the event that the change entails the creation or use of a separate legal entity, failure to notify the Vendor will be deemed for the benefit of the Customer as well as the separate legal entity, and will constitute the Customer and the separate legal entity agreeing to be jointly and severally liable for all monies owed to the Vendor.
- 7) The Customer hereby grants to the Vendor a security interest in all present and after-acquired personal property, assets and undertakings of the Customer, and all proceeds thereof to secure payment to the Vendor of all debts and liabilities, present and future, contingent or direct, matured or unmatured at any time owing by the Customer to the Vendor. The Customer further agrees that the Vendor may register a security interest in whatever public registries as may be necessary or desirable to perfect its security interest in the Customer's personal property, assets and undertakings and such registration shall be at the Customer's expense. Any parties pursued for payment pursuant to this agreement, waive the right to require the Vendor to proceed against or to exhaust any security held from one party before pursuing another.
- 8) The Customer may not assign this Agreement to another party without the Vendor's prior written consent. The Customer agrees that this Agreement shall be governed by: (a) the laws of the province of Alberta; and (b) the terms of this Agreement and not any other written or oral representations or agreements between the Vendor and the Customer.

This declaration is made for the purpose of obtaining credit from the Vendors. I/we have read and understand the above and I/we are authorized by the Customer to agree to and abide by these terms and conditions. Further, the undersigned acknowledge that each of us is jointly and severally liable on a personal basis, for the liabilities of the Customer as described herein, and is subject to all of the terms and conditions set out in this Agreement. This Agreement shall inure to the benefit of, and be binding upon, the parties hereto and their respective heirs, executors, administrators, successors and permitted assigns. I/we declare that the information given on this Application is true and accurate in every respect.

Signatures of Authorized Signatories

Signature of Authorized Signatory	Full Printed Name and Title	Date
Signature of Authorized Signatory	Full Printed Name and Title	Date
Signature of Authorized Signatory	Full Printed Name and Title	Date

