

Account Type:

COD Account (Cash on Demand)

Credit Account (Credit Line)

Once completed, return to our Credit Services Department

Email: creditservices@mckillican.com

McKillican can only sell to and/or create accounts into the following provinces:

**Alberta (AB) British
Columbia (BC)
Saskatchewan (SK)**

**Manitoba (MB)
Ontario (ON) Northwest
Territories (NT)**

**Nunavut (NU)
Yukon (YK)**

* Denotes required fields

BUSINESS INFORMATION		ADDITIONAL INFORMATION	
Legal Business Name*:		Type of Business*:	
DBA:		Business Premises*: Owned Rented-Landlord:	
Phone*:		Province Tax #:	
Fax:		Years in Business*:	
Email:		Emailed Promotions?* Yes No	
Business Type*:	Corporation	Pick Tickets Shipped with every order?*	Yes No
	Proprietorship	Purchase Order Required?*	Yes No
	Partnership	Regular Sales Rep Visits?*	Yes No
	Government	Tax Exempt?*	Yes No
	Other:	<i>If tax exempt, attach a signed copy of stated sales tax exemption certificate.*</i>	
BILLING INFORMATION		SHIPPING INFORMATION (IF DIFFERENT)	
Address*:		Address:	
City*:		City:	
Province*:		Province:	
Postal Code*:		Postal Code:	
CONTACT INFORMATION			
Owner or Officer*:	Phone*:	Email:	
Owner or Officer:	Phone:	Email:	
Accounts Payable:	Phone:	Email:	
Purchasing:	Phone:	Email:	
ONLINE ACCOUNT (ESERVICES)			
Fill out the name, title and email of those you want to give online access to.			
Name:	Title:	Email:	
Name:	Title:	Email:	
Name:	Title:	Email:	
Name:	Title:	Email:	
Name:	Title:	Email:	

*If applying for a credit line, please attached a VOID Cheque

CREDIT LINE INFORMATION

**** Financial statements may be required for credit limits of 50,000.00 and over.**

Amount of credit requested: \$	Financial Statement Available**	Yes	No
	Security Available if required	Yes	No
	Please List:		

BANK INFORMATION

Bank:	Account Manager:
Address:	Account #:
City:	Operating Line and/or Loan A/C #:
Province:	Phone:
Postal Code:	Fax:

TRADE REFERENCES

Filling out the information below in full will help us process your application quicker.

(1) Name*:	Phone*:
Email:	Fax:
(2) Name*:	Phone*:
Email:	Fax:
(3) Name:	Phone:
Email:	Fax:

ADDITIONAL INFORMATION

Invoice Delivery Preference*:	Fax	Email:
Emailed Acknowledgements:	Yes	No

PERSONAL GUARANTY - IF SIGNING, MUST BE COMPLETED BY OWNER(S)

In consideration of the sale of merchandise to purchaser, each of the person(s) whose signature(s) appear below do personally guaranty payment in full of the accounts. Should indebtedness remain unpaid upon maturity, or seven days after written demand, McKillican Canadian, Inc. may proceed against us without notice and without proceeding against debtor. In addition to the amount of the indebtedness, we agree to pay all costs and reasonable attorney's fees, and acknowledge that venue may be Edmonton, Alberta. This guaranty will remain in full force for thirty days (30) after receipt of written notice of revocation is received by McKillican Canadian, Inc. at 16420 - 118 Avenue, Edmonton, AB T5V 1C8. It will not alter guarantor's liability for the debtor's account balances incurred prior to expiration date of this personal guaranty. This guaranty is made without any limitation as to duration or amount and shall be a continuing Guaranty covering all purchases, interest at the rate set forth in the Credit Agreement on the following page unless some lesser rate is mandated by law, and any other charges including attorney fees, costs, and expenses, all from the date hereof.

This Personal Guaranty Agreement is entered into this _____ day of _____, 20____

Guarantor: X	Guarantor: X
Print Name:	Print Name:

MCKILLICAN CANADIAN INC. (hereafter referred to as MCI) has a desire to provide quality materials at reasonable, competitive costs; to provide courteous service; to stand behind our service and materials provided; to carry sufficient stock to meet customer's needs as expressed to MCI. To achieve that end, MCI has established the following credit terms and merchandise policy.

STATEMENT OF CREDIT POLICY

1. Standard Terms of Sale are Net 30 from invoice date.
2. A Service charge of 1 & 1/2% per month (18% per annum) will be assessed on the monthly statement on past due balances.
3. Delinquent accounts will be placed on C.O.D. and/or a Stop Shipment notice until the entire balance is paid in full. After that time, MCI retains the discretion to re-open the account.
4. A check returned to MCI, for any reason, will be assessed a service charge of \$25.00 and any established credit privileges may be revoked.
5. MCI is authorized to contact credit reporting agencies, and any trade or bank references, and is authorized to do a personal credit check on any or all of the directors of the Company in order to process this application (or to update the file) for credit to verify without liability, statements contained on the application.
6. The Company identified below and signed by and agreed to by an authorized representative, hereby grants to MCI a purchase money security interest in and to any goods, merchandise or products sold by MCI to the Company and proceeds thereof to secure payment of any sums now due or to become due to MCI, together with all rights in collateral as are available under the Personal Property Security Act. The company waives right to receive a copy of any financing change statement.
7. The Company shall be liable for all collection expense including attorney fees, collection fees, court costs and applicable interest on past due account as allowed by law.

RETURNS

MCI will accept returns on all items that were purchased from stocking inventory in the past 30 days, and are in resalable condition. Returns are not accepted on non-stock or special ordered items. Returned goods must have prior MCI authorization and will be accepted only with an approved RGA (Return Goods Authorization). A Return Goods Authorization can be obtained from your local customer service representative. A restocking charge of 20% will be assessed on all returned merchandise that is re-saleable. All items are subject to inspection and items in non-saleable condition will not be accepted or credited.

SHORTAGES/CLAIMS

All claims for shortages or damages must be reported to us within five (5) days of receipt of merchandise and transit damage claims must be made directly with the delivering carrier. We will be pleased to furnish any information or assistance needed to establish your claim against the delivering carrier company. Damages and/or shortages must be noted on the delivery receipt and be countersigned by the delivering carrier's agent. Goods in transit are at the risk of the customer.

WARRANTIES

MCI does not manufacture, make, or design the products we sell. As such, MCI does not assume any liability for products sold, and makes no representation or warranty, either expressed or implied, on the suitability of the materials, or the accuracy of information provided. All implied warranties or suitability for a particular purpose are disclaimed and excluded from the terms of sale. Additionally, in no event shall MCI be liable for any direct, indirect, incidental or consequential damages, including without limitation, any damage to customer, property, and work in process, lost opportunity, or claims by third parties. The Company applicants jointly and severally waive any right they may have to claim relief pursuant to the implied warranties under the Sale of Goods Act . The Company assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination of other substances. The Company's sole and only remedy shall be the repair or replacement of defective goods by the manufacturer in accordance with the manufacturer's stated warranty.

The Company by signature of an authorized agent(s) hereby acknowledges and agrees to the above.

Date:	Date:
Print Name and Title:	Print Name and Title:
Signature:	Signature: