



• Head Office •

11 Armstrong Avenue
Georgetown, ON L7G 4S1
Sales 888 469-3557
Fax 866 469-3550

• London Office •

425 Newbold Street
London, ON N6E 1K2
Sales 888 469-3557
Fax 866 469-3550

• Whitby Office •

1450 Hopkins Street, Unit 5
Whitby, ON L1N 2C3
Sales 888 242-2438
Fax 905 665-0663

Confidential Credit Application & Sales Agreement
General Information

Legal Name:
Trade Name:
Mailing Address:
City: Province: Postal Code:
Shipping Address: Same as above or Street:
City: Province: Postal Code:
Tel.: Fax:

Business Information

Business Type: Limited Partnership Sole Proprietorship Subsidiary Division
If Subsidiary or Division please state name of affiliate or parent company:
Year Incorporated: HST #:
Length of time at present address: Own Rent
Length of time in business: Average number of employees:
Has the company operated under any other name(s)? Yes No Previous name:

Owner / Officer Information

Owner / Officer: City: Title:
Owner / Officer: City: Title:
Has any of these owners / officers ever declared bankruptcy as an individual or as an officer of a company? Yes No
If Yes please provide details on a separate sheet.

Business / Trade References

Company Name: City: Contact Name: Tel.: Fax:
Company Name: City: Contact Name: Tel.: Fax:
Company Name: City: Contact Name: Tel.: Fax:

Bank Reference

Bank Name: Acct #: Contact: Tel.:

Credit Request

Line of Credit Requested: \$ Anticipated Monthly Purchases: \$
Accounts Payable Contact: Email: Fax:
Purchasing Contact: Email: Fax:

Introduction to Howell

Yellow Pages Fraser's Trade Referral Web Howell Rep Other:

Terms and Conditions of Confidential Credit Application and Sales Agreement

1. This Credit Application and Sales Agreement, shall apply to any and all credit extended by Howell Pipe & Supply (Division of Howell Plumbing Supplies Dasco Limited) to the amount of the credit limit established.
2. The person signing has been authorized to execute this agreement for the applicant.
3. In the event credit privileges are extended, the applicant agrees to pay all amounts invoiced in accordance with the terms stated on the invoice, and thereafter agrees to pay interest on any amount remaining due and owing at a rate of two percent (2%) per month (24% per annum).
4. Merchandise will not be accepted for return without an authorization number.
5. Discrepancies in shipping are to be reported within ten (10) days.
6. Merchandise authorized for return will be subject to a restocking charge. Further charges may be applied if the merchandise is returned damaged.
7. NSF cheques will be subject to a service charge equal to double the Bank fee.
8. Failure to comply with these Terms and Conditions may result in the cancellation of credit privileges without notice.

As an officer of the company, I do hereby give my consent to check any agencies or companies necessary in processing this Credit Application and Sales Agreement. I hereby acknowledge that I have read and agree with Howell's *Privacy Principles*, and I do hereby authorize and consent to the collection, use and release of any corporate or other information about the company, at any time, from, to or with any approved agency, in relation to the establishment and maintenance of the account status with Howell, in accordance with Howell's *Privacy Principles*. I understand that all such information, collected and used by Howell, its affiliates and service providers, their respective successors and assigns is for the purpose of administering the account and credit status. I certify that the information given is true and correct and in addition to that, the applicant promises to pay for all purchases in accordance with the terms of sale. The applicant further agrees to pay for all collection costs, including reasonable attorney fees, incurred by Howell Pipe & Supply (Division of Howell Plumbing Supplies Dasco Limited) if made necessary by failure to comply with the payment terms of the sale.

Name of Officer: (Please print) _____

Title: _____

Signature: _____

Date: _____

FOR OFFICE USE ONLY

Date CCASA Received: _____

Howell Sales Rep.: _____

Credit Limit: _____

Computer Entry Date: _____

Entered by: _____