



POINTE-CLAIRE STEEL
408 Wentworth St. N.
Hamilton, Ontario L8L 5W3

TEL : (905) 544-5604
FAX: (905) 312-4398

CREDIT APPLICATION

Date: _____ Credit Limit Requested: _____
Value First Order: _____

Name: _____

Address: _____

City: _____

Telephone: _____ Fax: _____

A/P Contact: _____

PST License #: _____ GST #: _____

Bank Name: _____ Transit #: _____ Account #: _____

Address: _____

City: _____

Telephone: _____ Fax: _____

Contact: _____

MAJOR SUPPLIERS

Company: _____ Telephone: _____ Fax: _____

Address: _____

City: _____

Company: _____ Telephone: _____ Fax: _____

Address: _____

City: _____

Company: _____ Telephone: _____ Fax: _____

Address: _____

City: _____

TERMS AND CONDITIONS: Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Pointe-Claire Steel TERMS AND CONDITIONS supercede any and all other contracts, documents and/or purchase orders, unless expressly agreed to in writing by all parties to the contract. Default of payment will result in a 1½ % monthly interest charge (18% per annum) on all past due amounts. Customer does hereby authorize the Seller to conduct all credit investigations, including banking information necessary for approval of this application. Materials will not be accepted for returns unless authorized by the Seller. Title to materials will not pass until full payment is made. In the event of an N.S.F. cheque, a \$25.00 fee will be charged. Failure to comply with these TERMS AND CONDITIONS may result in cancellation of credit privileges without notice.

Officer's Signature: _____ Date: _____

Title: _____ **F-014 R:3 04/2008 Credit Application Form**



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Hamilton, Ontario L8L 5W3

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Please fax the completed and signed form to the attention of:

TO : Stuart Walker, F.C.I., Finance Manager

TEL : (905) 544-5604

FAX : (905) 312-4398

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FROM:

FAX :