

3319 114 Avenue SE  
Calgary, Alberta T2Z 3X2  
Ph: 403-243-0372 Fax: 403-243-9651  
Toll Free: 877-243-0442



I (we) the undersigned supply the following confidential information for the purpose of obtaining credit and give my permission for a credit investigation.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Is Ownership: \_\_\_\_\_ Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation

Name and Address of Partners: \_\_\_\_\_

\_\_\_\_\_

Amount of credit required per month: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Address of Bank: \_\_\_\_\_

Trade Reference: (please include name, address and phone number)

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

3. \_\_\_\_\_

\_\_\_\_\_

4. \_\_\_\_\_

\_\_\_\_\_

Are purchase orders used: \_\_\_\_\_ Yes \_\_\_\_\_ No

In consideration for establishing a monthly account with Fleet Products Ltd., we hereby agree to pay all invoices with no deductions, no later than the 28<sup>th</sup> day of the following month of purchase. I understand that Fleet Products Ltd. have a strict policy not to send refund cheques for credits, however, the outstanding credit can be used towards an offsetting order with either Fleet Products or KBR. Credits remain on our books and expire after 18 months.

Signature: \_\_\_\_\_ (print) \_\_\_\_\_ (sign)

Title: \_\_\_\_\_

Approved by: \_\_\_\_\_ (for office use only)

\_\_\_\_\_