TURKSTRA LUMBER

COMPANY LIMITED

HEAD OFFICE

1050 UPPER WELLINGTON, HAMILTON, ONTARIO L9A 3S6 TEL. (905) 388-8222 FAX (905) 388-9891

Always on the Level



APPLICATION FOR COMMERCIAL CREDIT

Full Legal Name:_					_ Website: _					
Operating Name (i	f any):									
UNIT NUMBER STREET NUMBER								CITY/TOWN		
PROVINCE	POS	POSTAL CODE		PHONE NUMBER		FAX NUMBER		MOBILE NUMBER		
			A	PPLICANT'S	_ LEGAL STA	TUS				
Corpora	tion		Date Busin	ess Started						
	oprietorship/Pa	Date Business Started tnership Number of Employees								
Sole i id		a triersnip	Number of	Employees _			_			
Full Name	P <i>A</i>	ARTICULARS OF		PARTNERS/F e Address (in		(i.e. Director	s, Officers, Sh	nareholders)		
Phone Number	Phone Number Position								Birth Da	te (mm/dd/yy)
Full Name			Hom	e Address (in	full)					
Phone Number		F	Position						Birth Da	te (mm/dd/yy)
P.O. Required	Yes	No S	ales Tax Exemp	ot Yes	If Exe	mpt Sales Tax	x Number			
Authorized Purcha	sers									
Email information	to receive invo	ices and monthly	statements.							
Contact				E-n	nail					
Name of Supplier				CREDIT RE	FERENCES	(MAJOR)	Phone	Number	Fay N	umber
Name of Supplier		Address of Supplier					Phone Number Fax Number			umber
1.										
2.										
3.										
Bank Name		Branch# ar	nd Address	BANKING DETAILS Phone Number Account I			Number		Transit Number	
Salesman:					Turkstra Lu	umber Locati	ion <i>select be</i>	low		
BRANTFORD CAMB 54 Oxford St. 170 Be N3R 5C6 N1F	BRIDGE DUNI werly St. 355 Mill 8 STP L9H	DAS DUNNVILLE I Street 200 Ramsey Dr. 2L9 N1A 2X1	RIDGEWAY 308 Gorham Rd. LOS 1N0	HAMILTON 1050 Upper Wellington L9A 3S6	NIAGARA FALLS 4555 Kent Ave. L2J 1J1	545 Queensway W. N3Y 4J9	LOR 2A0	STONEY CREEK 370 Green Road L8E 2B3	WATERDOWN 61 Hamilton St. LOR 2H0	TRIM & DOORS 281-287 Arvin Ave. Stoney Creek L8E 2M3
Tel: 519-759-3150 Tel: 519-	-623-1410 Tel: 905-622-2361 Fax: 905-6	628-9924 Tel: 905-774-757	1 Tel: 905-894-5200	Tel: 905-388-8220 Fax: 905-388-6261	Tel: 905-374-0176 Fax: 905-374-9827		Tel: 905-957-3318	Tel: 905-561-1112	Tel: 905-689-6604 Fax: 905-689-4990	Tel: 905-573-8746 Fax: 905-573-8500

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Applicant signing below agrees to the following:

Accounts are due for payment by the end of the month following the month of purchase.

All payments received in any month will be applied in the following sequence:

- Outstanding interest and/or service charges;
- 2. Unpaid balances from previous months;
- 3. Current month's purchases.

Signature _

4. We do not accept credit card payments to pay charge account balances.

Interest of 24% per annum, charged monthly will be charged on accounts once 30 days past due. In any month where the accrued interest is less than \$5.00, a \$5.00 service charge will be payable in lieu of interest. Customer agrees to be responsible for any legal fees incurred in connection with collection of the account.

Where the applicant is a corporation, sole proprietorship, partnership, a personal guarantee from the principal(s) will be required before this application is complete.

I hereby authorize Turkstra Lumber Company Limited, to conduct inquiries into the credit history of the applicant. This may include but is not limited to requesting and obtaining a consumer credit report on any principals or owners of the company. It is understood and agreed that if credit is granted, credit data may be released to certain reporting agencies, as determined by Turkstra Lumber Company Limited to be appropriate (Eg. Local Credit Bureau).

I also agree that, upon request by other credit grantors, Turkstra Lumber Company Limited may release information pertaining to my account performance.

The Corporation hereby warrants that it has authority to enter into the terms and conditions of this application on behalf of itself and on behalf of its principals and owners.

Witness	Applicant
Signature of Witness	Signature of Applicant
Name	Name
(Please Print)	(Please Print)
Address	
	Data
Telephone	Location
Email We will not share your email address with any third	party.
FOR OFFICE USE O	NLY - DO NOT WRITE BELOW THIS LINE
Manager's Suggested Credit Limit	Credit Limit Approved Of
Personal Guarantee Received - Date	
Manager/Salesman Assigned	
Credit Declined	
Date	



Letter of Personal Guarantee

IN CONSIDERATION of Turkstra Lumber Company Limited granting credit to (company name) I, We, the undersigned and each of them (if more than one) hereby jointly and severally guarantee payment to Turkstra Lumber Company Limited of all amounts owing on account for purchases made by (company name) And all charges for interest on such account such payment to be made on or before the 15th day of the month following purchases. This guarantee will continue in effect until revoked on thirty (30) days notice in writing to Turkstra Lumber Company Limited. After expiry of such notice, the undersigned will remain liable by this gurantee for the total amount outstanding on the date of notice of termination expired, until paid in full. DATED at ______, Ontario, this _____ Witness **Applicant** Signature of Principal of Company Signature of Witness (Please Print) (Please Print) Address: Signature of Principal of Company

Tel: _____

Name: _____(Please Print)