



### CREDIT APPLICATION

CREDIT AMOUNT REQUIRED \$ \_\_\_\_\_

**Business Name:** \_\_\_\_\_

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

City: \_\_\_\_\_ Prov./State \_\_\_\_\_ Postal Cd/Zip \_\_\_\_\_ How long at this address: \_\_\_\_\_

Phone: \_\_\_\_\_ Accounts Payable Contact: \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

City: \_\_\_\_\_ Prov./State \_\_\_\_\_ Postal Cd/Zip \_\_\_\_\_

Please Check One: Corporation: \_\_\_\_\_ Partnership: \_\_\_\_\_ Sole owner: \_\_\_\_\_

Type of Business: \_\_\_\_\_ Date of Incorporation: \_\_\_\_\_ Years in Business: \_\_\_\_\_

Name of Parent Company (if applicable): \_\_\_\_\_

Name of Principal: \_\_\_\_\_ Title: \_\_\_\_\_

Bank Reference: \_\_\_\_\_ Branch: \_\_\_\_\_  
Account# \_\_\_\_\_

Bank Contact: \_\_\_\_\_ Phone: \_\_\_\_\_  
FAX:- \_\_\_\_\_

### TRADE (CREDIT) REFERENCES

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov./State \_\_\_\_\_ Postal Cd/Zip \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov./State \_\_\_\_\_ Postal Cd/Zip \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov./State \_\_\_\_\_ Postal Cd/Zip \_\_\_\_\_

The undersigned applicant for credit, collectively referred to as the CUSTOMER, jointly and severally agree(s) to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein. Furthermore, the applicant for credit represent(s) and warrant(s) that the information set forth in this credit application is true and accurate. The undersigned applicant for credit authorize(s) Alpha Commerce International to contact all references contained in this application who are hereby authorized by the customer to release any information to Alpha Commerce International relating to customer credit worthiness.

**TERMS AND CONDITIONS**

Applicant hereby requests credit to be extended to Applicant, and in consideration for the granting of said credit, hereby agrees to the terms and conditions as follows:

1. Customer will pay the full amounts in accordance with the terms and dates stated on each invoice, INCLUDING ANY APPLICABLE DUTIES & SALES TAXES.
2. Terms are Net 25 Days from invoice date
3. Alpha Commerce International reserves the right at any time to revoke any credit extended to Customer because of Customer's failure to pay for goods and services when due or for any other reason deemed good and sufficient by Alpha Commerce International.

**Alpha Commerce International acts as agents in customs matters and transportation.  
We abide by CIFFA standart trading conditions. Documentation is available upon request.**

**The undersign has read this Credit Application and agrees to be bound by its statements, terms and condntions stated herein. The undersigned represents and warrants that he/she is duly authorized to sign this Credit Application on behalf of the Customer.**

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**PLEASE FAX OR E-MAIL IT TO:**

Fax to: 514-633-0798

E-mail to: [andre@alphacommerce.ca](mailto:andre@alphacommerce.ca)