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5863 - 166 Avenue, Edmonton, AB, Canada T5Y 0J2

# U.S.A. Credit Application & Purchase Agreement

This application is made for the sole purpose of obtaining credit with The ID Key Company Inc. Applicant acknowledges that ID Key Company is relying on the information provided in this application and warrants that all statements in this application are complete, accurate, and truthful. Applicant further acknowledges that if this application is approved by ID Key Company, applicant shall be bound by the terms and conditions set forth in this application and on each invoice. Applicant hereby grants permission to ID Key Company to verify all credit information and to make credit inquiries that ID Key Company deems appropriate.

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

Mailing address: \_\_\_\_\_  
No. Street City State ZIP

Shipping address (if different): \_\_\_\_\_  
No. Street City State ZIP

Telephone #: ( ) \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

Business primarily engaged in: \_\_\_\_\_ Date established: \_\_\_\_\_

Amount of credit requested: \_\_\_\_\_ Statements required:  Yes  No Purchase orders required:  Yes  No

## Ownership

Corporation, State of Incorporation: \_\_\_\_\_  Partnership  Sole Proprietorship  LLC, State of Origin: \_\_\_\_\_

Owner/Partner/President: \_\_\_\_\_ Partner/V.P.: \_\_\_\_\_

Accounts Payable contact: \_\_\_\_\_ Purchasing contact: \_\_\_\_\_

Federal Tax ID Number: \_\_\_\_\_

## Trade References *(Contacted by fax so please include the fax number.)*

1.) Name: \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
No. Street City State ZIP

2.) Name: \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
No. Street City State ZIP

3.) Name: \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
No. Street City State ZIP

**Bank Information**

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Account #: \_\_\_\_\_  Savings  Checking  Loan  
Name of Bank: \_\_\_\_\_  
Address: \_\_\_\_\_  
                    No. Street City State ZIP  
Telephone #: (    ) Contact person: \_\_\_\_\_

**Terms and Conditions**

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Parties hereby agree that all purchases made are subject to the following terms and conditions as well as any terms and conditions stated on the invoices.

1. All sales will be C.O.D. until credit application is approved.
2. Credit terms are Net-30 days from the date of the invoice with interest to accrue at 24% per annum (2% per month) on any past-due balance or the maximum rate allowed by law. Invoices are not payable in installments, but are payable in full. All accounts over forty-five (45) days will be placed on a C.O.D. basis.
3. In the event a dispute arises in connection with this agreement, the prevailing party is entitled to reasonable collection and/or attorney's fees. If suit is brought, jurisdiction and venue may be laid in the province and city of ID Key Company's choice.
4. The undersigned agrees that invoices and monthly statements, which are sent upon request, are conclusive and accurate in all respects unless undersigned notifies ID Key Company in writing within ten (10) days of receipt of the invoice(s) or statement. The undersigned further agrees to notify ID Key Company in writing of any defects, overstock, damages, non-conforming goods, or any other reason(s) that would cause purchaser to reject goods shipped by ID Key Company within seven (7) business days of receipt of goods.
5. Seller may apply payments in its sole discretion unless purchaser clearly indicates how funds are to be applied.

I/we the undersigned authorize ID Key Company to obtain business credit information from credit and banking services.

Agreed to by (signature): \_\_\_\_\_ Position: \_\_\_\_\_  
Print above signature: \_\_\_\_\_ Date: \_\_\_\_\_

The above person acknowledges that he/she understands and agrees by the terms herein stated.  
All questions must be answered in order for this application to be considered.