

FIBRECLEAN SUPPLIES LTD

Business Charge Account Application

(Please print clearly, provide all information required and return the signed original of this form)

Legal Name of Business or Proprietor: _____

Doing Business As: _____

Business #: _____

Address: _____

City: _____

Province: _____

Postal Code: _____

e-mail: _____

Type of Ownership: _____

Limited Company

Proprietorship

Partnership

Nature of Business: _____

Years in Business: _____

Owners

Address

Telephone

1

2

3

Authorized Purchaser(s)

Purchase Orders: Yes / No

Credit Required

Accounts Payable Contact

Telephone

Facsimile

TRADE REFERENCES (Your Major Suppliers)

Company Name

Telephone

Facsimile

1

2

3

BANK REFERENCE

Bank Name: _____

Address: _____

City: _____

Province: _____

Acct #: _____

Contact: _____

Telephone: _____

Facsimile: _____

I/We, the Applicant, certify that the above information is true and correct and that the undersigned hold signing authority for the above applicant.

I/we, the Applicant consents to the obtaining of business and/or personal credit, banking and other information as may be required at any time in connection with the credit hereby applied for and any renewal or extension thereof and to the disclosure of any business and/or personal credit information concerning the applicant to any reporting agency or to any person with whom the applicant has or proposes to have financial relations.

I/We the Applicant, having read and understood this application agrees to abide by these statements, terms and conditions herein and on the reverse side hereof.

Authorized Signature(s)

Name & Position

Date

FIBRECLEAN SUPPLIES LTD

TERMS AND CONDITIONS OF SALES

ENTIRE AGREEMENT: The present terms and conditions of sales shall constitute the entire agreement between the parties hereto and no changes, modifications, waiver, additions or amendments to them shall be binding on the Seller unless specifically accepted by the Seller. None of Buyer terms and conditions shall apply. Acceptance by the Seller of the Buyer purchase order and/or payment made hereunder shall not constitute acceptance of any buyer terms and conditions. These terms and conditions shall be applicable whether or not they are attached to or enclosed with the products to be sold.

TITLE: Title to and interest in the products shall remain in the Seller and the same shall not be pledged, mortgaged, hypothecated or otherwise charged to any bank, trustee, corporation, firm or individual until the agreed purchase price thereof is fully and finally paid in cash. The receipt from the Buyer of promissory notes or other negotiable instruments shall not constitute payment until such instruments are actually paid. From the time the products are delivered to the Buyer until they have been fully paid for, the Buyer assumes liability for all destruction or loss or damage to the products however caused and will pay to the Seller the full price or such amount thereof as remains unpaid on the products.

DEFAULT: If the Buyer fails to fully pay the agreed price in cash, or if a receiver shall be appointed for the Buyer or if the Buyer shall make an assignment for the benefit of its creditors, or if a petition in bankruptcy shall be filed by or against the Buyer then the entire sum remaining unpaid shall be immediately due and payable and the Seller may enter with or without legal process, and using such force as may be necessary, into or upon the premises where said products may be located and repossess the same and thereafter hold the same absolutely free from all claim of the Buyer and retain all payments made by the Buyer, and the Buyer waives all claim and right of action for trespass or damages by reason of such entry, taking possession and removal thereof. Further, the Buyer waives all claim on right of receipt of copies of the Financing Statement should it be necessary by the Seller to file such a statement under the Personal Property Security Act with the provincial Personal Property Registry.

PRICES: All published prices, terms and conditions are subject to change without prior notice. All orders are subject to acceptance by the Seller and subject to the Seller's ability to deliver with the understanding that prior credit arrangements have been made.

CANCELLATION: After acceptance by the Seller, the order may not be cancelled in whole or in part by the Buyer without written consent of the Seller. Orders cancelled after processing are subject to a restocking charge of 25% of the invoice value.

TERMS AND CONDITIONS: Upon approval of this application by Seller, applicant agrees to make payment with the amounts set forth in the invoices and price lists provided by Seller. Applicant agrees to pay interest on payments past due at the rate of two percent per month (24% per annum) and in case it becomes necessary for Seller to retain the services of an attorney or agent to assist in the collection of any amounts past due, to pay Seller reasonable attorney's or agent's fees. Seller reserves the right to suspend or cancel credit extended to Buyer at any time and without notice if, in the Seller's sole discretion, Buyer's financial condition warrants such action. A \$20.00 service charge will be assessed in the event of an N.S.F. or returned cheque. Receipt of an N.S.F. cheque will immediately change terms to C.O.D./Cash or Certified Cheque. Unauthorized deductions from remittances are subject to charge back plus interest, factoring charges and loss of term on account, until such time as short payments and additional charges are paid.

PRIVACY

The information you provide will be kept confidential and used to support your application for a charge account with FibreClean Supplies Ltd. Information will be used to verify banking, credit and trade references you have provided. If a charge account is approved for you, we may disclose your personal information to other business units of FibreClean Supplies Ltd to help serve you better. We may also disclose your personal information to a credit reporting agency and when permitted or required by law.

If you have any questions about the collection of your personal information, call us at (403) 291 3834 from 8.00am to 5.00pm Mountain Time (Monday to Friday).