

Creating value through innovative solutions

www.cfpindustries.com 3003 – 121 Avenue N.E., Edmonton, AB T6S 1E6 T. (780) 463-1120 F. (780) 463-1119 **1-877-463-1120**

APPLICATION FOR CREDIT

Please Print or Type	
COMPANY NAME:	
ADDRESS:	
CITY: POST	AL CODE:
PHONE: () FAX: ()	CREDIT REQUESTED\$
SHIPPING ADDRESS:	
ANTICIPATED ANNUAL PURCHASES: \$YEARS	IN BUSINESS: GST#:
BUYER EMAIL ADDRESS:C	OMPANY WEBSITE:
PRINCIPAL(S) OF COMPANY:	
ACCOUNTS PAYABLE CONTACT:	
ACCOUNTS PAYABLE E-Mail :	
(CFP Industries Inc. emails all invoices)	
SPECIAL BILLING INSTRUCTIONS:	
REFEREN	CES
BANK:	_ CONTACT:
ADDRESS:	
TRADE REFER	
COMPANY:	
CONTACT:	
COMPANY:	
CONTACT:	
COMPANY:	
CONTACT:	Email:
I/We and Name of principal/officer/director Name of principal/off	icer/director Name of company
(hereinafter referred to as the corporate customer), apply for credit for the supply for credit concurrently made. I/We being Principal(s) of the corporate customer r responsible jointly and severally with the corporate customer for any and all debl work order is made out solely in the name of the corporate customer. I/We will ji you paid for your account with respect to any order now or hereafter made by the your terms of payment, net 30 days following purchase, to pay 1.50% interest ar full responsibility for any costs incurred, including legal fees or collection of the a report containing personal and/or credit information with this transaction. CFP In	v of goods, services and materials in accordance with the application acknowledge that I/We am/are co-customer(s) and will be personally is incurred as a result of this application, whether or not the invoice or pintly and severally indemnify you, and CFP Industries Inc. and see e corporate customer. I/We further agree to pay your account within id service charges per month on overdue accounts and I/We assure coount. I/We understand and consent to you obtaining a consumer
PRINCIPAL OF CO.:	DATE:
Signature of Principal/Officer/Director of Company	
CFP Approver:	Date:
CFP DL:	CFP DA: