



CREDIT APPLICATION

PLEASE RETURN APPLICATION TO YOUR LOCAL BRANCH

BRANCH TELEPHONE NUMBERS CAN BE FOUND AT <http://www.nedco.ca>

We thank-you for your co-operation by completing this application for credit with our company.

A BUSINESS PROFILE			If CEO / HEAD OFFICE is different, please complete this section		
FIRM LEGAL NAME			BILL TO NAME/ ADDRESS (IF DIFFERENT THAN SHIP TO)		
TRADE NAME			ADDRESS		
SHIP TO ADDRESS			CITY AND PROVINCE		POSTAL
CITY AND PROV			WEBSITE		
POSTAL CODE	TELEPHONE () -	FAX () -	CELL / PAGER () -		
A/P CONTACT NAME	DATE BUSINESS STARTED	NATURE OF BUSINESS		H.S.T. / P.S.T. NO	
Go GREEN - SEND INVOICES BY <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL EMAIL ADDRESS:		PAYMENT METHOD <input type="checkbox"/> EFT - ELECTRONIC FUNDS TRF <input type="checkbox"/> ONLINE INTERNET / TELEPHONE - PAYEE NEDCO / PROVINCE <input type="checkbox"/> OTHER _____			
STATEMENT REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO					

B GIVE FULL NAME AND HOME ADDRESS OF OWNERS - PARTNERS - OFFICERS OF BUSINESS <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION			
PRINT NAME	TITLE	HOME ADDRESS / PHONE #	SOCIAL INSURANCE NUMBER

C BANK REFERENCES			
NAME OF BANK	BANK ACCT. NO	LINE OF CREDIT	TEL ()
BRANCH - ADDRESS IN FULL			FAX ()

D TRADE REFERENCES		(ELECTRICAL WHOLESALE PREFERRED)
NAME	TELEPHONE () ()	FAX ()
NAME	TELEPHONE () ()	FAX ()
NAME	TELEPHONE () ()	FAX ()

E TERMS AND CONDITIONS OF ALL SALES ON CREDIT

IN CONSIDERATION OF BEING PERMITTED TO EFFECT PURCHASES ON MY (OUR) ACCOUNT(S) UP TO A CREDIT LIMIT WHICH WILL BE DETERMINED BY NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., AT ITS SOLE DISCRETION, I (WE) AS CUSTOMER HEREBY AGREE TO THE FOLLOWING CONDITIONS.

I (we) shall pay all invoices in accordance with the terms stated on such invoices. Accounts not paid within terms shall be deemed to be "overdue accounts."

I (we) hereby agree to pay administration charges of 2% per month (26.8% per annum) on the amount of any overdue balance in my (our) account(s) from the date such balance(s) become(s) overdue.

I (we) acknowledge the fact that NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., may at their own discretion suspend all credit privileges on my (our) account(s).

A Return Authorization must be obtained before goods may be returned for credit. Restocking charges will apply on all goods returned. Reference must also be made to our original invoice number.

I (we) agree that every statement of account shall be deemed and treated as authorized and correct, unless a written notice to the contrary is received within fifteen (15) days from date of such statement.

I (we) hereby agree to pay all costs of collection and/or legal fees, in the event such actions become necessary to recover the balance(s) owed in my (our) account(s).

The Customer agrees that title to goods supplied by NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., shall remain the property of NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., until such goods have been paid in full by the Customer and where applicable under provincial laws NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., shall have a continuing security interest or purchase money security interest in all such goods and their proceeds to secure the performance by the Customer of all its obligation to NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC.. The Customer waives its right to receive a copy of any Financing Statement and Verification Statement.

All changes in my (our) company's structure and/or its owners and shareholders will be immediately reported to NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., in writing.

I (we) hereby authorize NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., to conduct or cause to be conducted, as required, credit investigations on myself (ourselves), my (our) company(ies) and any related persons or Companies, also to divulge credit references to other creditors as requested, with regards to credit line established and history of payments on account.

NOTICE - CONSENT: NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., understands the importance of protecting your privacy. By submitting your personal information to us, you agree that NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., may collect, use and disclose such information in accordance with the terms of its privacy policy, a copy of which is available online at (www.rexel.ca) or by contacting us at cpo.cprp@rexel.ca or at our credit department.

I (WE) CERTIFY THAT THE INFORMATION SET OUT IN THIS CREDIT APPLICATION IS TRUE AND CORRECT, KNOWING IT IS BEING RELIED UPON BY NEDCO, A DIVISION OF REXEL CANADA ELECTRICAL INC., FOR THE PURPOSE OF GRANTING CREDIT.

SIGNED AT _____ PROVINCE OF _____ THIS _____ DAY OF _____ 20 _____

SIGNATURE OF AUTHORIZED PERSON _____ PRINT NAME _____ TITLE _____

PLEASE ENSURE THAT ALL SECTIONS ARE COMPLETED PRIOR TO SUBMITTING APPLICATION



ACCOUNT #: _____

TO BE COMPLETED BY BRANCH UPON RETURN FROM CUSTOMER

DATE	SALES REP. NAME	BRANCH
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A	DATE _____	COMMENTS _____
	PREPARED BY _____	_____
	BRANCH GENERAL MGR'S APPROVAL _____	

B	CUSTOMER TYPE <input type="checkbox"/> S=SOLD TO H=SHIP TO C=C.O.D.	CHARGE TO: _____ COST CENTER
	SOLD TO # (IF SETTING UP A SHIP TO ACCOUNT) <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/>	ORDERED BY: _____ NAME
	SIC/BUSINESS CODE <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/>	

C	SHIP VIA <input style="width:30px; border: 1px solid black;" type="text"/>	TRANSPORT MODE <input style="width:30px; border: 1px solid black;" type="text"/>	LANGUAGE E / F <input type="checkbox"/>
	FREIGHT TERMS <input type="checkbox"/> 1=PPD. 2=COLL. 3=PPD. & CHG. 4=SURCHG.	PST / GST LICENSE <input style="width:40px; border: 1px solid black;" type="text"/> <input style="width:40px; border: 1px solid black;" type="text"/>	

D	PRINT A/R STATEMENT Y / N <input type="checkbox"/>	CREDIT TERMS <input type="checkbox"/>	CREDIT OFFICER <input type="checkbox"/>
	CURRENCY (C OR U) <input type="checkbox"/>	G/L GROUP <input style="width:30px; border: 1px solid black;" type="text"/>	# INVOICE SETS <input type="checkbox"/>

E	CUSTOMER CLASS <input style="width:40px; border: 1px solid black;" type="text"/>	ACCEPT BACK ORDERS Y/N <input type="checkbox"/>	ACCEPT SUBSTITUTION Y/N <input type="checkbox"/>
	P.O. REQUIRED Y/N <input type="checkbox"/>	TERRITORY <input style="width:40px; border: 1px solid black;" type="text"/>	PRICE COLUMN <input type="checkbox"/>
	CUSTOMER'S BUYER NAME <input style="width:100%; border: 1px solid black;" type="text"/>		
	BUYER PHONE # <input style="width:40px; border: 1px solid black;" type="text"/>	OUR SALESMAN CODE <input style="width:40px; border: 1px solid black;" type="text"/>	

F	SHOW PRICE ON PICKING SLIP Y/N <input type="checkbox"/>	SHOW DISCOUNT IN DOLLARS ON INVOICE Y/N <input type="checkbox"/>
	SHOW PRICES AS NET ON INVOICE Y/N <input type="checkbox"/>	REXEL CODE <input style="width:40px; border: 1px solid black;" type="text"/>

SPECIAL INSTRUCTIONS CODE OR TEXT		
CODE	TEXT	USAGE
<input style="width:30px; border: 1px solid black;" type="text"/>	<input style="width:100%; border: 1px solid black;" type="text"/>	<input type="checkbox"/>
<input style="width:30px; border: 1px solid black;" type="text"/>	<input style="width:100%; border: 1px solid black;" type="text"/>	<input type="checkbox"/>
<input style="width:30px; border: 1px solid black;" type="text"/>	<input style="width:100%; border: 1px solid black;" type="text"/>	<input type="checkbox"/>

USAGE (SPECIAL INSTRUCTIONS TO PRINT ON) P=PICKING SLIP

H	THIS PORTION FOR REMARKS BY SALES OR THE CREDIT DEPARTMENT	DATE FORM RECEIVED	DD	MM	YY
		CREDIT LIMIT			
		\$			
		CREDIT DEPT. APPROVAL	EFFECTIVE	DD	MM