



CREDIT APPLICATION & BUSINESS ACCOUNT AGREEMENT

2315 Rue Cohen, Montreal, QC. H4R 2N7

Phone: **1-800-363-2237** | Fax: **1-514-342-7263** | Patrick.abate@parisglove.com | auclairgloves.com

Business contact information			
Legal Name:			
Trade Name:			
Billing Address:	City:	State:	Zip Code:
Shipping Address:	City:	State:	Zip Code:
Telephone:	Fax:	Email:	
G.S.T. #:		P.S.T. # (QC only):	

Corporation/ Sole Proprietorship/ Partnership – Please circle one				
Principals/Owners	Birth date	Title	Home address	Telephone
Accounts Payable Contact				

Credit information		
Date Business Commenced:	# Employees Full-time:	# Employees Part-time:
Are you a member of a Buying Group?:	Member #:	
If new Business, Initial Capital invested: \$	Shareholders Loans:	
Name of Bank:		
Address of Bank:		
Contact:	Account #:	
Operating Line of credit: \$	Long Term Loan:	
Opening credit required: \$	High credit required:	

Premises – Please circle one
Leased or Owned

Product lines					
Hockey					
Licensed Products					
Outdoor Products					
Team Sports					
Cycling					
Ski/Snowboard/Racquet					
Athletic Footwear					
Golf					
Fishing & Hunting					
Fashion/Lifestyle					
Fashion Footwear					
Other					
Percentage of sales		% Equipment:	% Apparel:	% Accessories:	% Footwear:
Sales volume (combined) – Please circle one					
\$499,999 - Under	\$500K - \$999,999	\$1M - \$1,499,999	\$1.5M - \$2,999,999	\$3M - \$4,999,999	\$5M - Over

Major Trade Suppliers				
	Supplier #1	Supplier #2	Supplier #3	Supplier #4
Name				
Address				
City, Province				
Fax				

The Authorized Representative of APPLICANT by his signature hereinbelow represents that the Credit Information given herein is current and accurate. Furthermore, it authorizes its bank and accountant to supply all necessary information to the supplier in order to be granted a line of credit with the said supplier.

The Applicant understands and agrees that the following TERMS and CONDITIONS shall apply to all sales to be made by Supplier to Applicant. 1. **INTEREST.** Amounts not paid by due date specified on invoice are subject to a monthly interest charge of 2% per month (24% per annum). 2. **TRANSPORT.** The Applicant assumes all costs pertaining to delivery of merchandise. 3. **LOSS.** The Applicant assumes all risk of loss of, or damage to, merchandise during transport. 4. **QUANTITY.** Part shipments may be made and orders shall be considered complete if the Supplier is unable to deliver the entire order. In such event the Applicant waives its right to claim a reduction in price or cancellation of sale. 5. **LATE DELIVERY.** The Applicant shall not cancel an order due to late delivery unless the Supplier has been notified in writing prior to shipment. 6. **RETURNS.** No merchandise may be returned without prior written authorization of the Supplier. 7. **REFUSAL TO SHIP.** The Supplier may refuse to ship any confirmed order in whole or in part for any reason it deems sufficient. 8. **OWNERSHIP OF PRODUCT.** Unless otherwise agreed to in writing, the Supplier retains ownership (Security Interest) of all merchandise shipped until paid for in full by the applicant **LANGUAGE.** It is the express wish of the Applicant that this credit application and agreement be written in the English language. Le Demandeur désire que la présente demande de crédit et entente soient rédigées en anglais.

Signatures	
Signed at:	Date:
Applicant Name & Title:	
Authorized Signature:	