



**Rentals • Sales
Service • Calibration**

Head Office:
Box 3183, 302 Commerce Road North
Spruce Grove, AB T7X 3A5

P: (780)962-4499 F: (780)962-0476
office@axistorque.com

APPLICATION FOR CREDIT/SALESMAN:

DATE:

Name(s) of Business: _____
Legal and Operating Name (if applicable)

Address: _____
City Prov Postal Code

Mailing Address: _____
(If different from Above) City Prov Postal Code

Contact Info: _____
Phone Fax E-mail

Nature of Business: _____
 Credit Limit Requested: _____
 Is a PO Required: Yes No

Company is a: Corporation Partnership Sole Proprietorship
 Date Established: _____

Principals/Owners

Name: _____
Name Title Phone Cell

Address: _____
City Prov Postal Code E-mail

Name: _____
Name Title Phone Cell

Address: _____
City Prov Postal Code E-mail

Name: _____
Name Title Phone Cell

Address: _____
City Prov Postal Code E-mail

References (Please include Email Address)

Supplier: _____
Phone Email

Supplier: _____
Phone Email

Supplier: _____
Phone Email

Contact Information (please give information that is applicable to your company)

Accounts Payable: _____
Name Phone Fax E-mail

Construction / Equipment Mgr: _____
Name Phone Fax E-mail

Purchasing Contact: _____
Name Phone Fax E-mail

Site Supervisor: _____
Name Phone Fax E-mail

Please indicate others who may rent or purchase for your company: _____



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I _____ of _____
Principal Company

hereinafter referred to as the corporate customer, apply for credit for the supply of goods, services and materials in accordance with the application for credit currently made. If granted, I, as the principal of the corporate customer, agree as co-customer/co-purchaser that I will be personally responsible, jointly and severally, with the corporate customer for any and all debts. I will jointly and severally indemnify you, and see you paid for your account, within the stated credit terms & Conditions of Axis Torque Ltd. as listed below, with respect to any order, now or hereafter, made by the corporate customer. I will assume full responsibility for any costs incurred toward collection of our account, including legal fees. For all purposes of this transaction, I certify that the above information is true and authorize the disclosure, by the above listed references, of any requested information. I fully consent and authorize yourselves to obtain any personal information through any credit bureau, credit reporting agency, government or private registry or civil enforcement agency.

Signature

_____ Date

_____ Print Name

Axis Torque Ltd. Terms and Conditions of Credit

1. Statements are sent out on the 15th of each month, all accounts are due 30 days following the statement date. Copies of invoices past 60 days on the statement will be sent out as a courtesy to curb late payments due to lost invoices.
2. 2% interest charged per month (24% per annum) on overdue accounts.
3. Follow-up calls and letters will begin at 65 days.
4. Future credit will be withheld on all accounts reaching 90 days until the account has been brought into current status.
5. Consistently overdue accounts will be closed permanently and sent to collections.

Signature

_____ Date

_____ Print Name