

CORPORATE CREDIT APPLICATION

SCHUT'S UNIT STEP LTD
423 MOUNT PLEASANT ROAD, BRANTFORD, ON N3T 5L5
Phone: (519) 752-1512 Fax: (519) 752-1594 www.schuts.com

Email: info@schuts.com

CORPORATE/CONTRACTOR CREDIT APPLICATION

Corporate Name	Phone #				
Business Name	Cell #				
Street Address					
P.O. Box City					
- 1.01 Box					
Company Type (Please check one): Partnership Propriet	orship Non-Profit Org Corporation				
Years in Business: Date of Incorporation	Corporation Number				
HST # Email	Website				
Owner / Officer Information:					
1///	/				
2//	/				
Name Title	Residence Address Res Phone				
Contacts for Payment: 1.	2.				
Estimated Monthly Purchases:					
Estimated Floridity Furchases.	Linali for Trivoices.				
Bank References:					
1//	///				
2//	//				
Name Acct# and Acct Type	City Phone Contact				
Trade References:					
1	//				
2	,				
	//				
Name	Phone Fax				
The undersigned certify that the information contained in this credit application is true and correct and that they have the authority to bind the corporation/business. The corporation/business and the undersigned personally authorize Schut's Unit Step Ltd., or its agent, to conduct a credit investigation for the purpose of determining the credit reliability of each party in support of this application for credit and the collection of any account and hereby consent to the disclosure and exchange of such information as reasonably incidental to such purposes.					
PERSONAL GUARANTEE: The guarantor hereby personally guarantees any indebtedness incurred on this account and waives the presentment and demand for					
payment, notice of non-payment, protest and notice of protest, and consents without notice to any extensions of time or increase in the amount of credit given. This guarantee shall continue as to all new indebtedness incurred until a written notice is received by Schut's Unit Step Ltd., personally or by registered may, declaring that the personal guarantee shall not apply to future orders. This continuing guarantee extends to all orders made prior to receipt of such written notice.					
Print Corporate/Business Name Signature	Office/Title Phone #				
Print Personal Name – Guarantor Signature	Office/Title Phone #				

CORPORATE CREDIT APPLICATION CUSTOMER CREDIT AGREEMENT

Schut's Unit Step Ltd. ("Schut's") o/a Schut's Brick - Stone - Landscape

Date:		

In consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. **Schut's Unit Step Ltd** shall provide materials, products and services ("Products") pursuant to its general Purchase Order procedures from time to time or pursuant to such terms as may apply specifically to the Customer or to the particular Purchase Order from time to time.
- 2. Unless otherwise agreed in writing by **Schut's Unit Step Ltd**, all invoices are due immediately upon delivery of such invoice.
- 3. Interest shall be charged and paid at the rate of 1 ½% per month (19.6% per year) from the Invoice date on all accounts outstanding after 30 days from the Invoice date.
- 4. Use of Products constitutes acceptance of them and no claims will be made or allowed after such acceptance.
- 5. Any damage or deficiency with respect to the Products must be reported to **Schut's Unit Step Ltd** immediately upon receipt it consideration for replacement or adjustment is to be considered.
- 6. The Customer shall pay a deposit on all wooden pallets. The deposit shall be returned to the Customer for each pallet returned to **Schut's Unit Step Ltd** in good condition suitable for resale.
- 7. The Customer will pay a restocking charge of 10% for standard Products returned for credit in good condition suitable for resale as new and with a copy of the Purchase Order or Invoice. Return of special order Products must be agreed in writing at the time of the Purchase Order.
- 8. **Schut's Unit Step Ltd** retains ownership of all Products and the right to retrieve all Products without notice until final payment is received.
- 9. Each party name below as Customer, including the guarantors in their personal capacity, shall be jointly and severally liable for payment of all Invoices and for all other obligations related to the order and delivery of the Products, regardless of which name may appear on the Purchase Order, Invoice or Statement of Account, including without limit, all collection fees, lawyer fees an disbursements, court costs and all other expenses related to the collection of accounts and enforcement of obligations.
- 10. The undersigned agree that at any time **Schut's Unit Step Ltd**. shall have the right to refuse any further credit.
- 11. Payment will be accepted by cash, debit or approved cheque only. Payment by approved credit card is not accepted for material charged to the account.

Customer:

i.				
	Corporate name	office/name	signature	
ii.				
	Personal name of guarantor		signature	
iii.				
	Personal name of guarantor		signature	
	nt's Unit Step Ltd. chut's Brick – Stone - Landscape			
		office/name	signature	