

CANADA'S CHOICE FOR VALUE, SERVICE AND SELECTION FOR OVER 25 YEARS!



CONFIDENTIAL CREDIT APPLICATION *INCOMPLETE CREDIT APPLICATIONS WILL NOT BE PROCESSED* Please Print Clearly Page 1 of 2

Corporate Name (as registered):			
Business Operating Name:			
Billing Address:		Shipping Address:	
Under Current Ownership since:		Type of Business:	
Telephone: ()	Cell: ()	Fax: ()	
Website:		PST # (all provinces except Alberta):	
Purchase Order Required: (Y/N)		We would like to receive monthly statements (Y / N)	
Authorized Purchaser:		Email:	
Accounts Payable Contact:			
Name:	Email:	Telephone:	
Landlord Name:	Telephone: ()	
	-		
Incorporated Company ()	Partnership	() Proprietorship ()	
Name of Principals:			
Partners:			
	m any source to which	enduct an Investigation and authorizes the obtaining of any information ch WR Display & Packaging may apply, and each source is authorized to	
(store name) apply to you for credit in	accordance with this	application. I/We jointly and severally indemnify you and see you paid made by any of us in accordance with the above terms and conditions of	
Date	Signature(s)_		
	Signature(s)_		

500 Higgins Ave. - Winnipeg, MB - R3A 0B1 Local Phone (204) 925-7900 Local Fax (204) 925-7910 Toll Free Phone 1-800-665-8447 Toll Free Fax 1-800-668-4743 Email: info@wrdisplay.ca

Winnipeg:

Calgary:







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Terms and Conditions of Sale

- 1) Net 30 accounts are due 30 days from date of invoice. Interest is charged on overdue balances at the rate of 18% per year charged at 1.5% per month. All payments made will be applied to interest first and then to principal.
- 2) Credit privileges may be restricted and/or revoked on any account showing a 60 day past due balance.
- 3) Credit privileges may be revoked on any account with no activity for 12 months.
- 4) Outstanding invoices may be charged to credit card on file if the above terms and conditions of sale are not followed.

Minimum Requirements for Credit Consideration:

- 1. Company has been in business under current ownership for at least one (1) year
- 2. Positive responses from at least three (3) credit references
- 3. Positive Equifax report

Trade References: Use sepa	rate sheet if you wish to pro	ovide additional references.	
Company:		Address:	
Phone: ()	Fax: ()	A/P Email:	
Contact Name:		Contact Phone:	
Company:		Address:	
Phone: ()	Fax: (<u>)</u>	A/P Email:	
Contact Name:		Contact Phone:	
Company:		Address:	
Phone: ()	Fax: (<u>)</u>	A/P Email:	
Contact Name:		Contact Phone:	
Credit Card (A valid credit ca Card Type: Visa ()		ing a minimum \$300.00 credit lin merican Express ()	nit.)
Card Number:			Exp. Date:
Name as it appears on the care	d:		
Bank Name:		Address:	
Telephone: ()		Fax: ()	
Account Number		Contact Name:	

Winnipeg:

Calgary: