

AIR LIQUIDE CANADA INC. CREDIT APPLICATION – INDIVIDUALS AND NON-INCORPORATED BUSINESSES $\hfill\Box$ C.O.D. $\hfill\Box$ NET 30

BUSINESS N	NAME (if app	licable)							
OWNER(S) FULL NAME (including middle initial)					S.I.N.		DATE OF BIRTH [YY/MM/DD]		SPOUSE'S NAME
OWNER(S) FULL NAME (including middle initial)					S.I.N.		DATE OF BIRTH [YY/MM/DD]		SPOUSE'S NAME
MAILING ADDRESS [No., street, city & province]					Rent Own	= 1	POSTAL CODE		SINCE [YYYY/MM]
DELIVERY ADDRESS (if different) [No., street, city & province]					Own _		HOME TEL.		FAX NO.
PREVIOUS ADDRESS [No., street, city & province							POSTAL CODE		SINCE [YYYY/MM]
DRIVER'S (OPERATOR'S) LICENCE No. Prov. Exp.					nd/or NAICS		ESTIMATED ANNUAL PURCHASES		
PRESENT EMPLOYER'S NAME OCCUPATION					TELEPHONE				SINCE [YYYY/MM]
PST TAX NUMBER				GST TAX NUMBE		R			
CDEDIT	г ребег	DENCES							
CREDIT REFERENCES NAME					ADDRESS			TELEPHONE / FAX	
1)									
2)									
3)									
BANK			ACCOU	ACCOUNT NO.					
NEAREST RELATIVE NOT IN HOUSEHOLD					FRIEND				
CREDIT LIMIT					STATEMENT REQ'D MAIL INVOICE TO				MONTHLY BILLING
REQUESTED \$		□ YES □ NO	COPIES R	EQ'D	□ YES □ NO		☐ MAILING ADD. ☐ DEL	IVERY ADD.	□ YES □ NO
ACCOUNT AGREEMENT In consideration of Air Liquide Canada Inc., hereafter referred to as the "Company", granting credit to me/us on the purchase of merchandise, I/we agree to be bound by the following terms and conditions governing any and all such Credit purchases namely: 1. The amount of indebtedness due 30 days from invoice date, shall be payable immediately upon due date. 2. Any amount due and not paid by the end of the month shall be charged a service charge calculated at the end of the month at the rate of 2% per month (24% per annum). 3. Company may vary the service charge rate by giving written notice by way of regular mail to the applicant not less than 60 days before the variation becomes effective. 4. Any payment made in respect of a credit transaction shall be applied first to pay the accumulated service charges and thereafter to reduce the principal amount of the outstanding debt. 5. Company may in its discretion, assess a handling charge in the amount of \$25.00 for any dishonored cheque received from the applicant. 6. I/We hereby apply for credit and agree that Company may obtain consumer or other credit report containing factual information in connection with this application and I/We authorize the receipt and exchange of credit information. The Parties declare that they requested that this Credit Application and all writings relating thereto be drawn in the English language. Les parties aux présentes déclarent avoir exigé que la présente Demande de crédit et tous les écrits s'y rapportant soient rédigés en langue anglaise.					I hereby authorize	Air I Ve ma	edit Card Number:	charge my	r credit card each month for en notice.
I/We acknowledge that I/we have read and fully understand this agreement and its terms									
I/We affirm th	at this informa	ation is true and accurate.							
i/we AM/are	THE APPLIC	ANT(s) NAMED HEREIN OF	x (an) AUT	nokized Kepi	resentative(s) O	r 11	1E CURPUKA HUN I	NAMED H	EKEIN.
PRINTED NAME A					AUTHORIZED SIGNATURE				
TITLE				DA	ATE				
	ACCOUNTS	10	A DDD OVED	DV (Now -)			 	DERGE	NAME FOR A PR
OFFICE	ACCOUNT NO. APPI \$ LIMIT C.O.:			PROVED BY (Name) D.D.			☐ Credit check	DEPUT	NAME [STAMP]
USE ONLY	DATE		SIGNATURE	<u> </u>			report reviewed		