



ACCOUNTING:

9641 - 82 Ave Edmonton, AB T6C - 0Z9
P: (780) 434-9145 ext. 114 F: (780) 433-6530
EMAIL: accountsreceivable@b-b-electronics.com

HEAD OFFICE / DISTRIBUTION CENTRE:

17306 - 116 Ave Edmonton, AB T5S - 2X2
P: (780) 439-3901 TF: 1-800-279-0636 F: (780) 432-1317
EMAIL: info@b-b-electronics.com

APPLICATION FOR CREDIT

Name of Company: _____ Type of Business: _____

Trade Name: _____ P.O. Required: _____

Billing Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____

Shipping Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____

Limited Co. Partnership Sole Owner

Date business started with present ownership: Day: _____ Month: _____ Year: _____

Number of Employees: _____ Estimated Annual Sales: _____ Sales Area: _____

Do You: RENT OWN Landlord: _____ Phone Number: _____

Names of Officers/Owners	Title	Address	Phone Number
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Principal Suppliers

Name	Phone Number	Fax Number	Years
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Bank Reference

Name	Address	Account Number	Contact
_____	_____	_____	_____

PERSONAL GUARANTEE

In consideration for B & B Electronics Ltd. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to B & B Electronics Ltd. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between B & B Electronics Ltd. and the business. B & B Electronics Ltd. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extensions of time or any other forbearance which may be extended by B & B Electronics Ltd.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by B&B Electronics Ltd. Said notice shall specify the date on which this guarantee is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum of debt incurred prior to termination.

Date: _____ Name: _____
(Name of person guaranteeing payment)

Home Address: _____ Home Phone #: _____

SIN#: _____

Signature of person guaranteeing payment _____

Name of Business whose account is guaranteed _____

CREDIT POLICY

NO SHIPMENT WILL BE RELEASED IF ACCOUNT IS ABOVE ESTABLISHED CREDIT LIMIT.

ACCOUNTS ARE CUT OFF AND CUSTOMER STATEMENTS PRINTED ON THE LAST DAY OF EACH MONTH.

ON THE FIRST DAY UNTIL THE LAST DAY OF THE FOLLOWING MONTH, THE ACCOUNT IS CURRENT. AFTER THAT TIME, THE ACCOUNT IS PAST DUE AND SUBJECT TO 2% INTEREST ON THE AMOUNT OWING.

IF STILL UNPAID AFTER THE LAST DAY OF THE SECOND MONTH FOLLOWING PURCHASE, THE ACCOUNT IS DECLARED A "NO SHIP " ACCOUNT AND IF NECESSARY, LEGAL ACTION CAN AND WILL BE TAKEN TO RECOVER THE FULL AMOUNT OWING.

*****ONCE AN ACCOUNT HAS BEEN PLACED IN " NO SHIP ", THE FULL AMOUNT OUTSTANDING MUST BE PAID, INCLUDING INTEREST CHARGES, TO RE-INSTATE THE ACCOUNT WITH OUR CREDIT DEPARTMENT. *****

I hereby agree to the terms of payment which have been explained to me, and which I understand to be 30 days from date of invoice unless otherwise specifically stated. Interest may be assessed at the rate of 2% per month (24% per annum) on past due accounts. I have read the credit policy set out on the reverse of this application and understand its implications.

Estimated Credit: _____ Signature: _____

Date: _____

OFFICE USE ONLY

TERR. & SALES NO. _____