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North Vancouver, BC
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Phone: (604) 990-5110
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ACCOUNT/CREDIT APPLICATION

Legal Business Name: _____
Doing Business as: _____

Billing Address: _____

Shipping Address: _____

Phone: () _____ Fax: () _____

Buyer's Email: _____ Website: _____

President of the Business: _____

Names of Other Principals: _____

Accounts Payable Contact: _____

Names of personnel authorized to place orders:

Name of Bank: _____

Branch: _____

Contact: _____

Phone: () _____

Trade References

1.) _____ Phone: () _____ Name: _____

2.) _____ Phone: () _____ Name: _____

3.) _____ Phone: () _____ Name: _____

I agree that the above information is complete and correct. I agree to the terms and conditions of sale as specified on each invoice. I agree to pay each invoice in the terms given and agree to pay the interest charges on overdue accounts of 1½% per month.

I agree to allow the bank given above to release to Orange Sport Supply any account information which may confirm or establish credit.

Name: _____ Position: _____ Date: _____

Signature: _____