

# KN Crowder

## Credit Application

Company Name: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_ Postal/ZIP Code: \_\_\_\_\_

Phone: \_\_\_\_\_ HST/GST # / Federal ID #: \_\_\_\_\_

Order Acknowledgment Email: \_\_\_\_\_ Invoice Email: \_\_\_\_\_

### Credit References

Please provide three references with area codes and emails.

Name	Phone	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____

### Terms and Conditions

Open payment terms of net 30 days FOB Burlington, Ontario, Canada. First order COD terms with a minimum net cost of \$300 for US orders and \$200 for CAN orders, payable by Mastercard or Visa. Return of saleable merchandise may be returned with a 40% restocking charge, subject to prior approval.

Signature of applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Name (please print): \_\_\_\_\_ Position: \_\_\_\_\_