

# BROCKWHITE

A WHITE CAP COMPANY

ca.BrockWhite.com

WHITE CAP SUPPLY CANADA INC.

## APPLICATION FOR CREDIT

Branch: \_\_\_\_\_ Rep: \_\_\_\_\_ Price Code: \_\_\_\_\_ Market Code: \_\_\_\_\_

Application must be completed in full to be processed.  
Please return to: [bw.canada-ar@whitecap.com](mailto:bw.canada-ar@whitecap.com) or fax to 604-455-3430

### Customer Information

Company Legal Name: \_\_\_\_\_

Address: \_\_\_\_\_ Residential Commercial Other \_\_\_\_\_

City: \_\_\_\_\_ Prov: \_\_\_\_\_ PC: \_\_\_\_\_ I prefer my billings to be sent by: Email \_\_\_\_\_ Fax \_\_\_\_\_

Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Company Fax: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ Email address \_\_\_\_\_

Legal Status: Corporation Partnership Sole Proprietorship Other \_\_\_\_\_ Years in business \_\_\_\_\_

PST# \_\_\_\_\_ Prov \_\_\_\_\_ Date of Incorporation: \_\_\_\_\_ Jurisdiction of Incorporation: \_\_\_\_\_

Tax Status: Taxable Non-Taxable (*attach copy of exemption certificate, if applicable, otherwise sales tax will be charged*)

Bank: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone # \_\_\_\_\_ Fax# \_\_\_\_\_

Address: \_\_\_\_\_ Account #: \_\_\_\_\_ Type: Checking Savings Other \_\_\_\_\_

City/Pr/PC: \_\_\_\_\_ Account #: \_\_\_\_\_ Type: Checking Savings Other \_\_\_\_\_

### Officers / Owners of Company

1) Name: \_\_\_\_\_ Title: \_\_\_\_\_ Home Address: \_\_\_\_\_

Cell/Home Phone: \_\_\_\_\_ City/Prov./PC: \_\_\_\_\_ SIN# \_\_\_\_\_

2) Name: \_\_\_\_\_ Title: \_\_\_\_\_ Home Address: \_\_\_\_\_

Cell/Home Phone: \_\_\_\_\_ City/Prov./PC: \_\_\_\_\_ SIN# \_\_\_\_\_

### Credit / Trade References (Material and/or Product Suppliers)

1) Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

2) Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

3) Company: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Type of Business (Check all that apply)

General Contractor  Masonry  Concrete  Home Builder  Landscape / Excavation  Concrete Forming

Mechanical  Waterproofing  Roofing  Highway Contractor  Other (list) \_\_\_\_\_

## Credit Terms and Conditions

Customer: \_\_\_\_\_

In consideration of White Cap Supply Canada Inc. and its divisions (hereafter called White Cap) extending credit to the Customer for the purchase of goods and/or services from White Cap, the Customer agrees to the following credit terms and conditions, including purchases made by e-mail, facsimile, phone, or on the internet.

The Customer authorizes White Cap to investigate the Customer's credit. This agreement authorizes the bank and trade references provided on this Application for Credit to respond to White Cap's credit inquiries. The Customer agrees that White Cap may check the bank and trade references provided in this Application at any time, and that the Customer will provide an updated Application for Credit upon White Cap's request as a condition of continued credit extension. The Customer will notify White Cap immediately in writing of any changes to information presented in this application, including, but not limited to changes in ownership, legal status, and/or company name. Failure to do so shall result in default. The undersigned authorizes White Cap to obtain commercial credit reports and/or consumer credit reports, in the event the applicant is unincorporated or the application includes a personal guarantee of payment, as deemed necessary to evaluate the extension of credit for business purposes.

White Cap's terms of sale are Net 30 Days. Payments on invoices issued to the Customer by White Cap are due within 30 days of the invoice date. The Customer acknowledges and consents to pay the applicable terms of sale as presented on White Cap's invoices. Failure to make payments within White Cap's terms and conditions shall result in default. Upon default by the Customer, all amounts owed by the Customer to White Cap become immediately due and payable, and White Cap may impose a finance charge of 1.5% per month (18% annualized), or the maximum allowed by law, on all defaulted amounts until paid in full. The Customer agrees to pay for all costs of collection or attempts thereof, including but not limited to attorney fees and costs, interest fees, and/or collection agency fees, for any amount in default.

The Customer attests financial ability to pay White Cap's invoices within all terms and conditions of sale. Full terms and conditions of sale, as well as White Cap's Privacy Policy, are available upon request, or at <http://ca.brockwhite.com/>. The Customer acknowledges faxed and digitized copies of this executed application have the legal status of the original document. Any actions between White Cap and the Customer to this agreement may be brought in any Province where White Cap conducts business at the option of White Cap.

The Customer acknowledges that all information provided in or with this Application for Credit is true and correct. The terms and conditions of this application, upon extension of credit, shall constitute an agreement of sale. The Undersigned has read and understands the terms and conditions contained herein, agrees to be bound to said terms and conditions, and is authorized to execute this document on behalf of the Customer.

_____	_____	_____	_____
Authorized Signature for Customer	Printed Name	Title	Date

## Personal Guarantee of Payment

The undersigned, in consideration of White Cap's extension of credit to the Customer, agrees to unconditionally, and irrevocably personally guarantee payment of the Customer's account with White Cap when due, or upon demand thereafter, with interest, and without deduction for any claim of set-off, or counterclaim of the Customer, or loss of contribution from any co-guarantor, together with all expenses of collection and reasonable attorney fees incurred by White Cap by reason of the default. White Cap may exercise its rights under this guarantee without first taking any action against the Customer. The undersigned waives notice of default and non-payment, and consents to the extension or modification of credit terms to the Customer by White Cap, including but not limited to, an increase or increases to the credit limit set out in the Application for Credit, without notice.

This is a guarantee of payment. The obligation of the undersigned is a primary and unconditional obligation, and covers all existing and future indebtedness of the Customer to White Cap. This obligation is enforceable before or after proceeding against the Customer, or against any security held by White Cap. This obligation shall be effective regardless of the solvency or insolvency of the Customer at anytime, and regardless of any extension or modification of the indebtedness of the Customer or by operation of law. This obligation is effective regardless of any subsequent incorporation, reorganization, merger, or consolidation of the Customer, or any other change in the composition, nature, personnel, or location of Customer.

This guarantee is continuing and unlimited, and may be terminated only upon receipt of written notice of termination by White Cap. Such notice shall be sent Certified or Registered mail via the Canadian Postal Service. Revocation notice must be addressed to White Cap Supply Canada Inc., Attention: Credit Manager, 20120 – 100A Avenue, Langley BC V1M 3X6. Revocation of the guarantee pertains only to materials or services sold to the business thirty days after receipt of such revocation.

_____	_____	_____	_____
Signature of Guarantor	Printed Name	SIN#	Date