



**INDEPENDENT
MECHANICAL SUPPLY INC.**
Obsessed with Exceeding Expectations

Rexdale: 310 Carlingview Drive, Toronto, ON M9W 5G1
 Scarborough: 39 Casebridge Crt, Scarborough, ON M1B 5N4
 Oakville: 2190 Winston Park Drive, Oakville, ON L6H 5W1
 Tel: 416.679.1048 Fax: 416.679.0848 imechsupply.com

APPLICATION FOR CREDIT

(Please email completed and signed form to credit@imechsupply.com)

APPLICANT INFORMATION				
Legal Name of Company or Individual (in full):				
Other Trade Name(s):				
Affiliated Companies (Past & Present):				
Billing address:				
City:		Province:		Postal Code:
Phone:		Email:		
Shipping address: <input type="checkbox"/> same as above				
City:		Province:		Postal Code:
Nature of Business:		Date Business Commenced:		Date Business Incorporated:
<input type="checkbox"/> Corporation		<input type="checkbox"/> Partnership		<input type="checkbox"/> Proprietorship
OWNERS/PARTNERS/OFFICERS:				
Name	Position	Address	Phone	Email
BANK REFERENCE:				
Bank Name:		Bank Address:		City:
Province:		Postal Code:		Phone:
Transit No:		Account No:		Contact:
TRADE REFERENCE (please provide 3):				
Name	Address	Phone	Email	
1.				
2.				
3.				
Referred by: Please provide Salesperson name OR indicate if application was picked up at counter		Salesperson Name:		Picked up at counter (select one) <input type="checkbox"/> Yes <input type="checkbox"/> No
HELP US BETTER UNDERSTAND YOUR NEEDS AND IMPROVE COMMUNICATIONS:				
Annual Sales		\$		Number of employees:

CONTACTS: (A/P, BUYER/FOREMAN)				
First Name	Last Name	Position	Phone	Email
Authorized Website Users		First name	Last name	Email
Purchaser (to place online orders)				
AP (to download invoices/statements)				
ACCOUNT SETUP PARAMETERS:				
Credit Limit Requested	\$	Estimated monthly Purchases	\$	
PO # required <input type="checkbox"/> Yes <input type="checkbox"/> No	Job Names Required <input type="checkbox"/> Yes <input type="checkbox"/> No	Print Price on Picking Slips <input type="checkbox"/> Yes <input type="checkbox"/> No	Monthly Statement <input type="checkbox"/> Yes <input type="checkbox"/> No	
Invoice print Showing (List & Discount/NET):	List & Discount: <input type="checkbox"/> Yes <input type="checkbox"/> No NET: <input type="checkbox"/> Yes <input type="checkbox"/> No	Invoice delivery (Email):	Statement of account (email):	

PERSONAL GUARANTEE	
<p>I, _____(name) as principal or officer of _____(hereinafter the "Applicant"), hereby unconditionally and irrevocably personally guarantee the full and prompt payment of all amounts due and owing by Applicant to Independent Mechanical Supply Inc (hereinafter the "Seller" for the purchase of goods by Applicant, whether now, existing or hereafter incurred. This personal guarantee is a continuing personal guarantee and shall remain in effect until all obligations of Applicant to Seller have been fully satisfied. I agree to personally pay all amounts due upon written demand by Independent Mechanical Supply.</p> <p>I, fully understand and agree, that I am personally liable to repay, upon demand, any and all amounts outstanding to Seller from Applicant. I have not signed this personal guarantee under duress or coercion and I hereby acknowledge, declare and agree that I have either obtained independent legal advice or I have had full opportunity to obtain independent legal advice from the counsel of my choice, and I have knowingly and voluntarily elected not to do so and in making that election I have waived any right to independent legal advice on the basis of my free choice. I understand and agree that I am estopped from pleading or otherwise opposing or challenging the validity and enforceability of this personal guarantee on any basis, including but not limited to, non est factum, duress, coercion or that I otherwise did not fully agree and understand that I am personally liable to pay for the purchases and indebtedness of Applicant.</p> <p>Signed at _____ in the province of _____ this ____ day of _____, 20__</p> <p>Please print name: _____ Address _____</p> <p>Phone Number: _____ Signature: _____</p>	

AGREEMENT

Whereas _____(hereinafter the "Applicant") has requested to open a credit account with Independent Mechanical Supply Inc. (hereinafter the "Seller") for the purpose of purchasing goods and/or services on credit, the following terms and conditions shall apply:

- Standard Terms are net 30 days. The applicant may request COD terms if preferred. Any applicable discounts must be taken on net invoice amount.
- All invoices are payable net. Any overdue balances will be subject to interest at the minimum rate of 2% per month (24% per annum).
- All short shipments must be reported upon receipt of goods (same day).
- Returns: Merchandise may only be returned with prior authorization from the seller and may be subject to restocking and/or handling fee.
- Cancellation: The Seller reserves the right to cancel or modify this credit facility at any time without prior notice to the Applicant.
- Credit Investigation: The Applicant and the undersigned agree to provide to the Seller on an ongoing basis such financial information as may be requested and consents to the verification of all information contained in this application and any further documentation which may subsequently be provided in the future and such personal credit information as may be deemed necessary. All credit references indicated are authorized to provide whatsoever information may be requested by the Seller or its Agent.

I, the undersigned, declare that all the information provided in this Credit Form is true and accurate, that I am authorized to request a credit account on behalf of the Applicant at Independent Mechanical Supply Inc. Furthermore, by signing below on this Credit Form, I agree and consent to authorize Independent Mechanical Supply Inc. to obtain from any credit reporting agency or any other source, such information as Independent Mechanical Supply Inc. may deem appropriate, at any time in connection with the credit hereby applied for.

Wet signature is required (digital signature is not acceptable)

Signed at _____ in the province of _____ this ____ day of _____ 20__

Please print name: _____ Title: _____ Signature: _____

For Office Use Only:							
Approved:	Date:	Acct#:	Salesman#:	Customer Type:	Group Code:	Discount Code:	Territory Code:
Credit Limit:		Credit Days		Division:			