



Central Air Equipment Ltd.

#2, 1540 Hastings Cres SE

Calgary, Alberta T2G 4E1

Phone: (403) 243-8003

Fax: (403) 243-8023

## Credit Application/Approval

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

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

\_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Number of Years in Business: \_\_\_\_\_

Shipping Address if different from above: \_\_\_\_\_

\_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Purchase Order Required: Yes  No  GST # \_\_\_\_\_

Amount of credit requested: \$ \_\_\_\_\_

### Credit References:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Fax Number: \_\_\_\_\_

*Central Air Equipment Ltd would like to thank you taking the time to fill out this credit application. I/we agree if credit is granted, full payment will be made net 30 days following date of the invoice. All overdue accounts will be subject to full payment and C. O. D. terms until full and satisfactory credit has been re-established. Upon acceptance by Central Air Equipment Ltd. this Agreement becomes a binding contract. I/we have read and understand the above and hereby agree to abide by this credit agreement.*

Date: \_\_\_\_\_ Signed: \_\_\_\_\_

Authorized Signing Officer

Title: \_\_\_\_\_ Name: \_\_\_\_\_

PLEASE PRINT