



# Tool+Cutter

www.toolandcutter.com

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Woodstock Branch: 1057 Parkinson Road, Unit 6 Woodstock, ON N4S 7W3 ph: (519) 421-9730 fx: (519) 421-9285

## CREDIT APPLICATION

COMPANY NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_  
STREET ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_  
CITY/PROVINCE: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_  
SHIP TO: \_\_\_\_\_

PRINCIPALS: \_\_\_\_\_ TITLE: \_\_\_\_\_

A/P CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

SOLE OWNERSHIP [ ] PARTNERSHIP [ ] COPRPORATION [ ]  
ARE BUSINESS PREMISES OWNED [ ] LEASED [ ] YEAR EST. [ ]  
PST # \_\_\_\_\_ (include completed PST Exempt Certificate)

BUYERS NAME: \_\_\_\_\_ P.O. REQUIRED YES [ ] NO [ ]  
EXPECTED ANNUAL PURCHASE \$0-2,000 [ ] \$2,000 & OVER [ ]

### MAJOR SUPPLIER REFERENCES

NAME	CITY	PHONE	FAX

BANK NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_

The undersigned understands and agrees that should credit be extended to my company or myself individually, payments are to be made in accordance with the terms set forth on invoices. It is understood and agreed that interest will be charged on overdue invoices.

It is further understood and agreed that in the event it becomes necessary to collect payment for merchandise sold herein, the purchaser will pay all collection costs, including reasonable attorney fees and court costs incurred by the seller in both pre-judgment and post-judgment collection actions. I HAVE READ AND FULLY UNDERSTAND THE ABOVE PARAGRAPH.

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
TITLE: \_\_\_\_\_

For Tool & Cutter Supply office use only	
Account Number: _____	Warehouse: _____
	Salesman: _____
Date Account Opened: _____	Opened By: _____