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CREDIT APPLICATION

IDENTIFICATION

| | | | | | |
|---------------|------------|----------------------------|----------------------------|-----------------------------|-----------------------------|
| Company name: | | Co.: <input type="radio"/> | Inc: <input type="radio"/> | Ltd.: <input type="radio"/> | Reg.: <input type="radio"/> |
| Address: | | Email: | | | |
| | | Business telephone: () | | | |
| City: | Province : | Home telephone: () | | | |
| Postal code: | | Fax: () | | | |

FOR INDIVIDUAL

BUSINESS TYPE

LOCATION

| | | | | |
|--------------------------|---------------|-----------------------|------------------|-----------------------|
| Personal address: | Distribution: | <input type="radio"/> | Countryside: | <input type="radio"/> |
| | Contractor: | <input type="radio"/> | Village: | <input type="radio"/> |
| | Machining: | <input type="radio"/> | City: | <input type="radio"/> |
| Driver's licence number: | Manufacturer: | <input type="radio"/> | Industrial Park: | <input type="radio"/> |

CONTACT: Accounts payable

| | |
|------------------|-------------------|
| Name: | Telephone: () |
| Billing address: | City: |
| | Postal code: |

Credit information

| | |
|-------------------------------------|--|
| President: | Owner(s) : |
| Vice-President: | |
| Treasurer: | Buyer: |
| Business start-up date: | You are: Tenant: <input type="radio"/> Owner: <input type="radio"/> |
| Desired monthly credit: | Principal p: |
| Would you like the leftover pieces? | Yes: <input type="radio"/> No: <input type="radio"/> |
| Do you require a purchase order? | Yes: <input type="radio"/> No: <input type="radio"/> |

BANK DETAILS

| | |
|---------------|-------------------|
| Name of bank: | Account manager: |
| Address: | Account number : |
| | Telephone: () |
| City: | Fax: () |

TRADE REFERENCES

| | | |
|-----------|--------------|----------------------|
| 1 - Name: | | Telephone: () |
| Address: | | Fax: () |
| City: | Postal code: | Annual purchases: \$ |
| 2 - Name: | | Telephone: () |
| Address: | | Fax: () |
| City: | Postal code: | Annual purchases: \$ |
| 3 - Name: | | Telephone: () |
| Address: | | Fax: () |
| City: | Postal code: | Annual purchases: \$ |

CREDIT APPLICATION (Continued)

ANNEX: Terms and Conditions of Sales

The buyer commits to respecting the terms, conditions and policies hereby outlined:

PAYMENT CONDITIONS: Payment of total purchases is due no later than 30 days following billing date. Late payment will result in automatic suspension of your credit privileges, and subsequent purchases must be paid for in advance.

ADMINISTRATION FEES: All overdue payments are subject to a 24% annual administration fee (2% monthly). In the event that your unpaid bills must be transferred to collection, the client must also pay 20% collection costs along with outstanding balance.

RETENTION OF OWNERSHIP: MÉTALTEK LASER INC. retains ownership of all goods and products sold to buyer as long as the balance owed has not been paid in full.

AREA OF JURISDICTION: The buyer declares being a resident of the province of Quebec and therefore adheres to Quebec jurisdiction and tribunals regarding any arising legal dispute.

MODIFICATION: The terms of this Annex may be changed by **MÉTALTEK LASER** or through distribution of annual brochures or advertising documents. ALL SALES CONDITIONS AND POLICIES INDICATED IN OUR PRICE LISTS (deliveries, orders, back-orders, transport, minimum order, returns and complaints) ARE AN INTEGRAL PART OF THIS ANNEX AND ARE AMENDED WITH EACH NEW PRICE LIST.

SPECIAL AUTHORIZATION

I authorize **MÉTALTEK LASER INC.** to conduct a background check on myself and the company I represent and to gather all information **MÉTALTEK LASER INC.** deems pertinent. This document may be shared with third parties and information herein used for matters deemed necessary by **MÉTALTEK LASER INC.**

I sign in _____, after having read on _____ (full date)

(Witness)

(Company authorised signature)

PERSONAL GUARANTEE

Mr or Mrs: _____
(Print)

Mr or Mrs: _____
(Print)

Having read and been informed of the present document, do hereby individually and personally guarantee the full and prompt payment debt and related costs to **MÉTALTEK LASER INC.**, heretofore and hereafter incurred by the above business. All rights to discussion, division (shares or benefits, money etc.) or subrogation are also forfeited.

(Signature)

(Signature)

SIGNATURE (MANDATORY)

The undersigned declare being fully authorized in their ability to sign the present documents.

I, _____, hereby acknowledge that I have read this document and signed it
(name)

in _____ on _____
(place) (full date)

(Authorized signature) (full date)

All incomplete or unsigned applications will be rejected