



**Credit Application**

Legal Name: \_\_\_\_\_  
Trade Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Phone 1: \_\_\_\_\_ Phone 2: \_\_\_\_\_ Fax: \_\_\_\_\_  
RST#: \_\_\_\_\_ **MCF does not mail invoices, ensure to provide an email address\***

Account's Payable Contact: \_\_\_\_\_  
AP Email: \_\_\_\_\_  
Corporation                      Partnership                      Sole Proprietorship

Principal Owner (s): \_\_\_\_\_  
Nature of Business: \_\_\_\_\_  
Years in Business: \_\_\_\_\_ Credit Limit Requested: \$ \_\_\_\_\_ Referred by: \_\_\_\_\_  
Purchasing Contact: \_\_\_\_\_ Is a Purchase Order Number Required: YES NO

**Credit Information**

	Company 1	Company 2	Company 3
Name			
Address			
Contact			
Phone			
Fax or Email			

Name of Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Mid-Canada Fasteners & Tools Ltd. Are not responsible for any claims arising from defective products, warranties or compromises implied by its employees other than the replacement only, of defective products or parts. The final decision would be at the discretion of the Management of Mid-Canada Fasteners & Tools Ltd. Or its suppliers.

I/We \_\_\_\_\_ AND \_\_\_\_\_  
OF \_\_\_\_\_ apply to you for credit for the supply and services and materials for Credit concurrently made. I/We will jointly and severally indemnify made by any of us. I/We further agree to pay our account within the stated terms of NET 30 DAYS & to pay a SERVICE CHARGE OF 2% PER MONTH ON OVERDUE BALANCES. I/We understand the consent to you obtaining a Consumer Report containing personal and/or Credit Information in connection with this transaction.

Dated at \_\_\_\_\_ This \_\_\_\_\_ Day of \_\_\_\_\_

Principal Signatures: \_\_\_\_\_