

Request Form for Opening a Purchasing Account - Business

Barton Automotive Parts Company Inc.

FÖRWARD THE FORM DULY COMPLETED AND SIGNED, BY:

EMAIL : info@bartonauto.com

OR BY FAX : 905-522-8324

Responsible Store and House account #:

SECTION 1 : CUSTOMER

Request for opening a:

- Charge Account (complete all sections)
- Cash Account Traction or NAPA store (complete sections 1 to 3 and 6)

Legal Name

Commercial name, if different

Type of business

- Incorporated
- Sole proprietor (complete Section 7 "GUARANTEE")

Language

- French
- English

Business activity

Owner or Officer

In business since

GST

QST

IRS (american cust.)

Phone number

Fax

WEB

SECTION 2 : BILLING ADDRESS

Civic no.

Street

Suite #

City

Province/State

Postal Code
Zip Code

Country

SECTION 2A : SHIPPING ADDRESS (if different from the billing address)

Civic no.

Street

Suite #

City

Province/State

Postal Code
Zip Code

Country

SECTION 3 : SALES TAXES EXEMPTION & ENVIRONMENTAL CHARGES EXEMPTION

To be exempted from Sales Taxes or Environmental Charges, the Customer must supply a photocopy of his Exemption Document

Tax Exemption Number

Copy enclosed

Environmental Tax Exemption Number

Copy enclosed

Native Band Name and/or number appearing on exemption document

Copy enclosed

SECTION 4 : BANK REFERENCES

PLEASE - FORWARD A SPECIMEN OF CHEQUE WITH YOUR REQUEST TO FACILITATE THE VERIFICATION OF YOUR BANK REFERENCES

Bank

Contact

Civic no.

Street

Suite #

Telephone

City

Province / State

Bank Account Number

Country

Postal Code

Transit Number

SECTION 5 : SUPPLIERS REFERENCES

Supplier	<input type="text"/>	<input type="text"/>	<input type="text"/>
Civic Number and Street	<input type="text"/>	<input type="text"/>	<input type="text"/>
City	<input type="text"/>	<input type="text"/>	<input type="text"/>
Province/State	<input type="text"/>	<input type="text"/>	<input type="text"/>
Country	<input type="text"/>	<input type="text"/>	<input type="text"/>
Account Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contact	<input type="text"/>	<input type="text"/>	<input type="text"/>
Phone Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fax Number	<input type="text"/>	<input type="text"/>	<input type="text"/>

SECTION 6 : TERMS AND CONDITIONS OF SALES

THIS SECTION MUST BE COMPLETED BY THE OWNER, SHAREHOLDER OR AUTHORIZED AGENT OF THE BUSINESS

- Insofar as this credit application is approved by "the Company", the following terms and conditions shall apply to all sales made to the Customer.
- "The Company" assumes no liability whatsoever for any damage resulting from a delay or failure in delivery.
- All claims for the return of damaged, faulty or unordered merchandise, except for non-returnable merchandise requested by special order of the Customer are limited solely to merchandise eligible for return, and all such merchandise must be in new (uninstalled) and saleable condition. All returns must be submitted within fifteen (15) days following delivery and be accompanied by an authorized return form, failing which it shall be deemed that the Customer is satisfied. "The Company" reserves the right to bill handling charges on merchandise returns.
- This clause is subject to any claim under warranty that the Customer may have filed with the manufacturer. Compensation shall be limited to the cost of repairing or replacing the merchandise deemed to be faulty, which is determined at the manufacturer's discretion. In the event that a claim is accepted, it shall be limited to a partial or total refund of the price paid and invoiced, as the case may be. The Customer may not submit any further claim for damages.
- The Customer assumes all liability for storing the merchandise and is fully liable for all losses and damage after delivery.
- All merchandise acquired from "the Company" shall remain the property of "the Company" until full payment is received of all amounts due for the said merchandise as sold and delivered by the Customer in its normal course of business.
- All invoices shall be payable NET by the 30th of the following month and all arrears and overdue amounts shall bear interest thereafter at the rate of 2% per month or 24% per annum.**
- I, the undersigned, hereby declare that all information provided in this form is true and accurate, and that I am authorized to apply for an account with "the Company".
- I hereby give consent and authorization to "the Company" to obtain from any credit reporting agency or any other source, all necessary information for this credit application, and any updates thereto, with regard to the opening of a charge account. I further authorize my financial institution to disclose all information deemed necessary and pertinent for the opening and/or periodic updating of an account for the purposes of my credit file at "the Company"
- I agree to the "Terms and Conditions of Sale" set out above.

Signature	<input type="text"/>	Date	<input type="text"/>
Requestor's Name	<input type="text"/>	Title	<input type="text"/>

Please complete in block letters

SECTION 7 : GUARANTEE

- In consideration of the credit extended by "the Company" to , the Business submitting this credit application, the undersigned is jointly liable and stands surety for the payment of all amounts (current and future) due by the Business to "the Company", even if the said amounts due exceed the authorized credit limit, and the undersigned hereby waives all benefits of discussion and division.
- I hereby give consent and authorization to "the Company" to obtain from consumer credit agencies, my financial institution or any other sources, all necessary information for the purposes of this personal guarantee
- The undersigned acknowledges that the validity of this guarantee shall in no way be affected by any change in the undersigned's duties in the Business submitting the credit application or in the relationship binding the undersigned to the Business submitting the credit application. In the case of a guarantee signed in Quebec, the undersigned hereby waives the provisions of Section 2363 of the Civil Code of Québec.

SPECIFIC INSTRUCTION: If the guarantee is to be executed in Alberta, attach "Certificate of Notary Public" form.

Signature	<input type="text"/>	Date	<input type="text"/>
Name	<input type="text"/>	I am the owner	<input type="checkbox"/> % share of ownership <input type="text"/>
Civic No.	<input type="text"/>	Street	<input type="text"/>
Province/State	<input type="text"/>	Suite #	<input type="text"/>
Country	<input type="text"/>	City	<input type="text"/>
Telephone Number	<input type="text"/>	Postal Code	<input type="text"/>
Cell Phone	<input type="text"/>	Date of birth	<input type="text"/>
Driver's license	<input type="text"/>	Social Insurance Number	<input type="text"/>
Witness signature	<input type="text"/>		
Name of the witness	<input type="text"/>	Date	<input type="text"/>

Please complete in block letters