



BC FASTENERS & TOOLS LTD.

KELOWNA:	3 -1960 Windsor Road	Kelowna, BC	V1Y 4R5	Ph: 250-868-9222
VERNON:	1110 Waddington Drive	Vernon, BC	V1T 8T3	Ph: 250-542-9444
PENTICTON:	104 -1750 Dartmouth Road	Penticton, BC	V2A 4B9	Ph: 250-276-7700
KAMLOOPS:	1368 Dalhousie Drive	Kamloops, BC	V2C 5P7	Ph: 778-696-2007

*** Email to: ar@bcfasteners.com or Fax: 250-868-9223 - Attention A/R ***

Credit Application

Charge Account _____ Cash Account _____ BCF Sales Rep: _____

Business Name: _____ Credit Limit Required: _____

Years In Business: _____ Purchase Order Required: Yes No PST# (only if exempt) _____

Bill Address: _____ City: _____ Prov: _____ Postal Code: _____

P: _____ Cell: _____ Fax: _____

Ship to Address (if different from above): _____

P: _____ Cell: _____ Fax: _____ Email: _____

Contacts

Principles

1) _____ Title: _____ P: _____ Email: _____

2) _____ Title: _____ P: _____ Email: _____

Accounts Payable

1) _____ P: _____ Fax: _____ Email: _____

Purchaser

1) _____ P: _____ Fax: _____ Email: _____

Credit References **Required for CHARGE ACCOUNT ONLY**

1) _____ P: _____ Fax: _____

2) _____ P: _____ Fax: _____

3) _____ P: _____ Fax: _____

Name of Company Bank: Branch: _____ Bank Line of Credit: _____

Bank Contact _____ P: _____

Ever Filed for Bankruptcy: Yes No Date of Bankruptcy: _____

CREDIT TERMS: I/We request you to extend credit to the undersigned and I/We jointly and severally agree to pay to your usual terms of sales. If the account should become past due, a service charge may be charged to our account at the rate of 2% per month on the overdue balance.

Signed _____ Date: _____



BC FASTENERS & TOOLS LTD.

<u>KELOWNA:</u>	3 -1960 Windsor Road	Kelowna, BC	V1Y 2R4	Ph: 250-868-9222
<u>VERNON:</u>	1110 Waddington Drive	Vernon, BC	V1T 8T3	Ph: 250-542-9444
<u>PENTICTON:</u>	104 -1750 Dartmouth Road	Penticton, BC	V2A 4B9	Ph: 250-276-7700
<u>KAMLOOPS:</u>	1368 Dalhousie Drive	Kamloops, BC	V2C 5P7	Ph: 778-696-2007

Guarantee

To BC FASTENERS & TOOLS, in consideration of you selling goods from time to time to: _____ (here in after called the customer).
(Company Name)

I/We hereby guarantee to you payment of all monies which are now or which shall at any time hereafter be due to you by the customer.

Guarantor: _____
Print Name

Signature / Title

Date: _____

Witness: _____
Print Name

Signature / Title

Date: _____