Target Building Materials Ltd.
3245 County Rd. 42, Windsor, On. N9A 6J3
Phone: (519) 966-6000 * Fax: (519) 966-3053
E-mail: karen@targetsupply.com
www.targetsupply.com

Credit Application and Agreement

Num	plv	cls	c/l
(For Target's use only)			

Date of Application: _____

Business Trade Name: _____

Ont. Corporation Number: _____

Limited _____ Partnership _____ Sole Proprietorship _____

Business Address: _____

City: _____ Prov. _____ PC: _____

PURCHASE ORDER REQUIRED? _____ _____
Yes No

Years in Business _____ _____
Credit Limit Requested

_____
Description of your Business

Company Owners/Partners:

Name: _____ Title: _____
S.I.N.# _____
Address: _____
City: _____ PC: _____

Name: _____ Title: _____
S.I.N.# _____
Address: _____
City: _____ PC: _____

Bank Information:

(***PLEASE COMPLETE ON REVERSE SIDE***)

Phone Numbers

Office: _____

Fax: _____

E-mail: _____

Website: _____

Special Instructions:

_____
_____
_____
_____

Accounts Payable Information
Contact: _____
Phone: _____
E-mail: _____

Contacts For Our Sales Dept.

Name: _____
Phone: _____
Pager: _____
Cell: _____
E-Mail: _____

Name: _____

Phone: _____
Pager: _____
Cell: _____
E-Mail: _____

CREDIT REFERENCES (3 trade references required)

Company Name: _____ Phone: _____

Contact: _____ Fax: _____

Company Name: _____ Phone: _____

Contact: _____ Fax: _____

Company Name: _____ Phone: _____

Contact: _____ Fax: _____

Credit Application and Agreement with
Target Building Materials Ltd.
3245 County Road 42, Windsor, Ontario, N9A 6J3

Re:_____
Company Name)

This is an application for credit and shall apply to any and all credit extended by Target Building Materials Ltd. By signing this agreement, ***("the applicant")*** agrees that all sales and any credit subsequently granted shall be on the following terms and conditions:

1. Standard terms of sale are net 30 days from invoice date. Representatives of Target Building Materials Ltd. are not authorized to change or adjust credit terms or limits without written authorization of the credit manager. Payment is due in full on the 30th day following date of invoice.
2. All claims against invoices for shortages or damages must be made within 48 hours of receipt of goods. It is agreed that invoices and/or packing slips are deemed accurate after the 48 hour period. Pricing discrepancies must be reported to a Target Representative within 7 days of receiving invoice otherwise invoice will be deemed correct.
3. Invoices not paid by due date are subject to an interest charge from the first day that the invoice becomes past due. A rate of 1.5% per month (19.56% per annum) will be charged as shown on invoices.
4. The business and the authorized signatory shall be jointly and severally liable to Target for any and all indebtedness of principal, interest and charges, incurred directly or indirectly through the use of the account under this application. Specifically, the business and the authorized signatory shall be jointly and severally liable for all balances and purchases made on this account.
5. Special orders (non stock goods) are not returnable.
6. Goods (stock items) may be returned with prior authorization of Target Building Materials Ltd. Proof of purchase must be provided. Goods must be in saleable condition as per Target's judgement.
7. Goods accepted for return could be subject to a minimum 25% restocking charge.
8. NSF cheques are subject to a $20.00 charge.
9. The applicant agrees to bear all costs incurred if Target Building Materials Ltd. initiates steps to collect any default amounts including but not limited to collection suit fees, legal fees and court costs.
10. The information given in the Application and Agreement is warranted to be true and correct and given for the purpose of obtaining credit. Should any relevant information change, the applicant agrees to notify Target Building Materials Ltd. immediately.
11. The information requested in this application is to be used for the sole purpose of determining credit eligibility and shall be kept in strictest confidence and secured using reasonable measures.
12. The undersigned principal of the credit applicant hereby personally guarantees, jointly and severally with the credit applicant,due and punctual payments of all amounts due to Target Building Materials Ltd. Pursuant to any credit granted hereunder.
13. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.
14. The applicant acknowledges and agrees that Target Building Materials Ltd. may at any time without prior notice, and in its absolute discretion, cancel or suspend the applicant's credit privileges, reduce the applicant's credit limit, and/or accelerate payment of the applicant's account balance.

BANK INFORMATION: BANK NAME: _____ **ACCOUNT #** _____

BRANCH ADDRESS: _____ **PHONE:** _____ **CONTACT**: _____

I/We certify that I/We have read and agree with the terms and conditions of this application for credit as stated above:

Dated at: _____ **this** _____ **day of** _____**, 20**____

Signature _____ **Title:** _____

Please Print Name: _____

****PLEASE NOTE: APPLICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER OF THE COMPANY****