



CREATING SAFER WORK ENVIRONMENTS

A SUBSIDIARY OF WESCO DISTRIBUTION CANADA

NEW CUSTOMER CREDIT APPLICATION

Are you an existing WESCO customer? Y N If yes, please complete section A & D. Otherwise, complete the full form.

SECTION A

BUSINESS CONTACT INFORMATION
Company Name:
Phone: Website:
Company Email:
Company Address:
City: Province: Postal Code:
Shipping / Site Address:
City: Province: Postal Code:
Phone:
Number of Years in Business: P.S.T. Exemption No.:
Sole Proprietorship: Partnership: Corporation: Other:
Email Invoices: Y N Email:
A/P Contact: Manager:
Email: Email:
Phone: Phone:
Purchaser: Site Supervisor:
Email: Email:
Phone: Phone:

SECTION B

BUSINESS AND CREDIT INFORMATION
Line of Credit Requested: \$ EFT Payments: Y N
Estimated Yearly Volume: \$ COD Account Only: Y N
Purchase Orders Required: Y N
Current Provider of Safety Products:
Bank Name:
Bank Address: Phone:
City: Province: Postal Code:
Contact:
Branch: Account No.:

Please send completed credit application to connect@hazmasters.com or directly to your local branch.

SECTION C	
<b>BUSINESS/TRADE REFERENCES</b>	
<b>1. Company Name:</b>	<b>Contact Name:</b>
<b>Phone:</b>	<b>Email:</b>
<b>2. Company Name:</b>	<b>Contact Name:</b>
<b>Phone:</b>	<b>Email:</b>
<b>3. Company Name:</b>	<b>Contact Name:</b>
<b>Phone:</b>	<b>Email:</b>

SECTION D				
<b>AGREEMENT</b>				
<p>I understand that any credit granted is based on Net 30 day terms, unless otherwise stated. Overdue accounts will be charged interest at 2% per month or 24% per annum. I hereby authorize and consent to the bank and references listed in this credit application to release information necessary to assist Hazmasters Inc. in establishing a line of credit.</p> <p>The applicant/undersigned certifies that all information contained herein is true and accurate. The applicant/undersigned consents and authorizes Hazmasters Inc., or their acting agents, to obtain information from or report to any credit reporting agency in relation to this agreement. The applicant/undersigned further acknowledges and consents to any outstanding balances along with this application information being turned over to third party collection or litigation. All equipment remains the property of Hazmasters Inc. until paid for in full.</p> <p>Unless there are different or additional terms and conditions contained in a master agreement that modify Hazmasters', a division of WESCO Distribution Canada LP, standard terms, buyer agrees that quotes and purchase order acknowledgments will be governed by Hazmasters' terms and conditions available at <a href="http://www.wesco.com/CANADA_TERMS_AND_CONDITIONS_OF_SALE.PDF">www.wesco.com/CANADA_TERMS_AND_CONDITIONS_OF_SALE.PDF</a>. As such terms may be updated from time to time, which are incorporated herein by reference and made part hereof.</p>				
<b>E-MAIL COMMUNICATIONS CONSENT</b>				
<p>As a senior officer for my organization, I consent for those within my organization to receive electronic communications from Hazmasters Inc. and its related and affiliated entities, including advertisements, promotions, announcements, messages, newsletters, product information and other electronic communications that may be of interest to my organization or that may otherwise relate to my organization's existing or potential commercial relationship with Hazmasters. I understand that I can withdraw my consent at any time.</p>				
<table border="1"> <tr> <td><b>Please note that our remittance address is:</b></td> <td></td> </tr> <tr> <td>Hazmasters Inc. 651 Harwood Avenue North, Unit 4 Ajax, ON L1Z 0K4 Canada</td> <td>           Phone: (905) 231-0011            Fax: (905) 427-3028             Accepted payment methods: EFT, cheque or money order         </td> </tr> </table>	<b>Please note that our remittance address is:</b>		Hazmasters Inc. 651 Harwood Avenue North, Unit 4 Ajax, ON L1Z 0K4 Canada	Phone: (905) 231-0011 Fax: (905) 427-3028  Accepted payment methods: EFT, cheque or money order
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AUTHORIZED SIGNATURE	
<b>Name:</b> (please print)	<b>Title:</b>
<b>Phone:</b>	<b>Email:</b>
<b>Signature:</b>	<b>Date:</b>

SECTION E						
FOR INTERNAL USE ONLY						
<b>Order Status:</b>	Pending: Y N	Rush Order: Y N	Approx. \$ Amount:			
<b>O/S REP: (Name)</b>	<b>ID#</b>	<b>I/S REP: (Name)</b>				
<b>Business Class (choose one below):</b>		<b>LL Code (check one):</b> 1 2 3 4 5 6 7				
CA (Abatement)	CC (Construction)	CR (Restoration)	CS (Spill)	CE (Electrical)	RC (Roofing)	SC (Sfty Consult.)
GV (Gov't)	ES (Emg. Service)	IN (In/Mfg/Whs)	HC (Health/Hosp)	RT (Road/Traffic)	OG (Oil & Gas)	RG (Regulatory)
MI (Mining)	BI (Bldg Inspect)	TR (Transport)	SB (Sub-Distrib.)	PH (Pharm.)	OT (Other)	
<b>Reviewed by (Regional Manager, Branch Manager, Branch Sales Manager or Branch Operations Manager):</b>						
Date:	Name:	Signature:				

Please send completed credit application to [connect@hazmasters.com](mailto:connect@hazmasters.com) or directly to your local branch.