

## **NEW CUSTOMER CREDIT APPLICATION**

Are you an existing WESCO customer? Y N If yes, please complete section A, B & 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: (if different from billing/multiple shipping addresses, please attach list)										
City:	Province:		Postal Code:							
Phone:										
Number of Years in Business:		P.S.T. Exemption No.: BC: Certificate of Exemption General (FIN 490)  (Please attach form)								
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.:								

SECTION C										
BUSINESS/TI	RADE REFEREN	ICES								
1. Company Name:			Con	Contact Name:						
Phone:		Ema	ail:							
2. Company Nan	ne:	l .	Contact Name:							
Phone:		Ema	Email:							
3. Company Nan	ne:		Contact Name:							
Phone:		Ema	ail:							
SECTION D										
AGREEMENT										
	edit granted is based on Net the bank and references list									
obtain information from o	I certifies that all information or report to any credit report mation being turned over to	ing agency in relation	on to this	s agreement. Th	e applicant/u	ndersigned further acknowle	dges and consents to any			
agrees that quotes and p	or additional terms and cor urchase order acknowledgme _TERMS_AND_CONDITIONS_0	ents will be governed	d by Haz	masters' terms	and conditions	s available at		. ,		
E-MAIL COM	MUNICATIONS	CONSENT								
entities, including adve	my organization, I conser ertisements, promotions, a t may otherwise relate to	announcements, n	nessage	s, newsletters,	, product inf	ormation and other elect	ronic communications t	hat may be of interest to		
Please note that	t our remittance a	ddress is:								
Hazmasters Inc. 651 Harwood Avenue North, Unit 4 Ajax, ON L1Z 0K4			Phone: (905) 231-0011 Fax: (905) 427-3028							
				Accepted payment methods: EFT, cheque or money order						
		1	AUTH	IORIZED	SIGNAT	TURE				
Name: (please print)			Title:							
Phone:			Email:							
Signature:			Date:							
SECTION E										
		F	OR I	NTERN <i>A</i>	AL USE	ONLY				
Order Status: Pending: Y N			Rush Order: Y N Approx. \$ Amount:							
O/S REP: (Name)		-	ID#	;	I/S RE	P: (Name)	1 22			
Business Class (	choose one below):		1		1					
CA (Abatement)	CC (Construction) CR (Restoration) CS (Spill)		CS (Spill)		CE (Electrical) RC (Roofing)		SC (Sfty Consult.)			
GV (Gov't)	ES (Emg. Service) IN (In/Mfg/Whs		hs) HC (Health/		/Hosp)	RT (Road/Traffic)	ric) OG (Oil & Gas) RG (Regulato			
MI (Mining)	MI (Mining) BI (Bldg Inspect) TR (Trai		ransport) SB (Sub-Dis		strib.)	PH (Pharm.)	OT (Other)			

Signature:

Date:

Name:

Reviewed by (Regional Manager, Branch Manager, Branch Sales Manager or Branch Operations Manager):