

NEW CUSTOMER CREDIT APPLICATION

BUSINESS CONTACT INFORMATION									
Company Name:									
Phone:		Fax:							
Company Email:		Website:							
Company Address:									
City:	Province:		Postal Code:						
Shipping / Site Address: (if different from billing)									
City:	Province:		Postal Code:						
Phone:		Fax:							
Number of Years in Business:		P.S.T. Exemption No.: (Please attach form)							
Sole Proprietorship: Corporation: Other:									
Email Invoices: Y N		Email:							
A/P Contact:		Email:							
Phone:		Fax:							
Purchaser:		Email:							
Phone:		Fax:							
Site Supervisor:		Email:							
Phone:		Fax:							
Manager:		Email:							
Phone:		Fax:							
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.:							

BUSINESS/TDADE DEFEDENCES										
BUSINESS/TRADE REFERENCES										
1. Company Name:			Col	Contact Name:						
Phone:		Email:	Email:							
2. Company Name:			Contact Name:							
Phone:		Email:								
3. Company Name:				Contact Name:						
Phone:		Email:	Email:							
AGREEMENT										
•	-	•			due accounts will be chargese information necessary	-	•			
acting agents, to obtain	n information from or rep nding balances along with	ort to any credit repo	rting agency in re	elation to th	e applicant/undersigned co nis agreement. The applica third party collection or I	ant/ undersigned further	acknowledges and			
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 acknowledgements will be governed by Hazmasters' terms and conditions available at www.wesco.com/CANADA TERMS AND CONDITIONS OF SALE.PDF . As such terms may be updated from time to time, which are incorporated herein by reference and made part hereof.										
E-MAIL COM	UNICATIONS	CONSENT								
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.										
Please note that	our remittance a	ddress is:								
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							
SIGNATURES										
			JIGNA	TORES						
Name: (please print)				Date:						
Signature:			Title:							
FOR INTERNAL USE ONLY										
Order Status:	Pe	nding: Y	N	Rush C	Order: Y N	Approx. \$ A	mount:			
O/S REP: (Name) ID#			I/S REP: (Name)							
Business Class (choose one below):			LL Cod	de (circle one): 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	n/Hosp)	sp) RT (Road/Traffic) OG (Oil & Gas) RG (Regula		RG (Regulatory)			
MI (Mining)	BI (Bldg Inspect)	TR (Transport)	ransport) SB (Sub-Dis		PH (Pharm.)	OT (Other)				
Reviewed by (Regional Manager, Branch Manager, Branch Sales Manager or Branch Operations Manager):										
Date: Name: Signature:										