

SCOTT PLASTICS LTD
 2065 Henry Ave West
 Sidney, B.C.
 CANADA
 V8L 5Z6

T: (250) 656-8102
 F: (250) 656-8126
 E-mail: fire@scotty.com

APPLICATION FOR CREDIT

FIREFIGHTER DIVISION

PLEASE TYPE/PRINT (MAILING ADDRESS)

DATE: _____

FIRM NAME		TEL NO. ()
STREET		FAX NO. ()
CITY	PROV or STATE	ZIP CODE

SHIPPING ADDRESS (IF DIFFERENT FROM MAILING)

STREET		
CITY	PROV or STATE	ZIP CODE

NATURE OF BUSINESS	HOW LONG IN BUSINESS
OWNERS	
PURCHASING AGENT	
ACCOUNTS PAYABLE	
PROPRIETORSHIP: YES <input type="checkbox"/> NO <input type="checkbox"/>	TAX IDENTIFICATION NO.
PARTNERSHIP: YES <input type="checkbox"/> NO <input type="checkbox"/>	
LTD. LIABILITY CO.: YES <input type="checkbox"/> NO <input type="checkbox"/>	
APPROX. MONTHLY CREDIT REQ'D FROM SCOTT PLASTICS \$ _____	CONTACT

BANK	TEL NO. ()	FAX NO. ()
ADDRESS	ACCOUNT NO.	

CREDIT REFERENCES

	NAME	ADDRESS	<u>*FAX NUMBER</u> <u>(Very Important)</u>
1			
2			
3			

CREDIT AGREEMENT; PLEASE READ CAREFULLY

Scotty Inc. takes pleasure in granting fair terms to credit worthy accounts as a customer convenience. For accounts honoring these terms, we pledge our full service.

OUR TERMS ARE - Net 30 days
 PLEASE SIGN THE FOLLOWING:

We hereby agree to pay an interest charge of 1-1/2% per month on all accounts considered overdue after 30 days or overdue in accordance with other terms made with Scott Plastics Ltd. as shown on our invoice.

Name (please print): _____

Signature: _____

Title: _____

NOTE: Accounts considered overdue or outstanding after 60 days may be placed on C.O.D. or payment in advance only.

APPROVED BY: _____ For Scotty Inc.	DATE: _____
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****Please provide fax numbers with a 3-digit Area Code, not 1-800 numbers. Most 1-800s do not work when called from Canada.***