



Credit Application

Company Name	Mailing Address & Postal Code
Shipping Address (if different than Mailing Address)	
Phone:	Fax:

Company Industry (Circle one)	Electrical Contractor Colony Electrical Dealer Manufacturing Oil And Gas/Compressor Concrete And/Or Aggregate	Fab/Welding Shop General Contractor Government Property Management Other	Number Of Employees (Circle one)	1-10 11-25 26-50 51-100 Over 100
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Years In Business
Company Bank & Address
PO# Required: YES / NO

Principal Owners/Contracts (including Accounts Payable contact)		
Name	Phone	Fax
Name	Phone	Fax
Name	Phone	Fax

Trade References		
Company	Phone	Fax
Company	Phone	Fax
Company	Phone	Fax

Terms and Conditions:
 All invoices are net 30 days. Late payments are subject to a 2% interest penalty/month. There is a \$20.00 penalty for any N.S.F. cheques. Please note that all information collected is for the sole purpose of checking credit history. We do not sell, distribute or otherwise disclose information received on credit account applications.

I, _____, provide authorization for the above listed trade references to provide credit history information to Civic Recycling & Equipment Ltd. on my behalf. I have read and agree to comply with the noted terms and conditions of this credit account.

_____ Date _____ Signature

Please print and fax credit application to: 403-279-9090