



a division of Rip's Shoe Re-Nu Ltd.

Physical Address: 613-104th Ave.
Dawson Creek, BC, V1G 2H1
Phone: 250-782-4318
Email: safetyproducts@ripscleats.com

CREDIT APPLICATION

Business information

Full Legal Name:
Trade Name:
Billing Address:
City: Province: Postal Code:
Phone Number: Fax Number: Cell Number:
Email Address: Accounts Payable Contact:
Form Of Business: Proprietorship Partnership Corporation
Nature of Business: Years in Business: Number of employees:
Name of Officers 1) Title:
2) Title:

Bank Information

Name of Bank Contact:
City: Province: Postal Code:
Account Number: Phone Number: Fax Number:

Trade References (three (3) references are required to open an account)

Company Name: Contact:
Phone Number: Email Address:
Company Name: Contact:
Phone Number: Email Address:
Company Name: Contact:
Phone Number: Email Address:

Please supply the following information to help us serve your account needs

1. Do you require a purchase order number on each invoice? If yes, product will not be released unless provided. Y N
2. Do you have any restriction on who can order or sign for product. If yes, a list of authorized personnel must accompany this application. Y N

Open Account Terms and Conditions

I understand that Rip's Cleats, a division of Rip's Shoe Re-Nu Ltd., terms are NET 30 from the date on the invoice unless otherwise specified. My account may be subject to finance charges on past due balances of 2% per month (24% per annum compounded monthly). Furthermore, I understand that my orders will not be shipped if my account is past due and that a collection fee (including legal fees) and related costs are my responsibility in the event of non-payment. Until the vendor is in receipt of all payment due and owing pursuant to this agreement, title and ownership of the goods as well as any proceeds from the sale of such goods shall be and remain in the vendor's name. The purchaser waives any and all rights, protection of benefit it may have pursuant to any applicable conditional sales laws. I make this application on behalf of the above mentioned company and all information continued herein is represented to be true and correct. I consent to and authorize my bank to release credit and chequing account information to Rip's Shoe Re-Nu Ltd. I have also read and understand the Terms and Condition of Sale attached and hereby agree to them as part of my dealings with Rip's Shoe Re-Nu Ltd.

Your attention to the following will be appreciated:

- 1) At the discretion of Rip's Shoe Re-Nu Ltd. any account with a delinquent balance may be placed on a cash basis at any time.
2) Interest a 2% per month (24% per annum compounded monthly) may be charged on all past due amounts.
3) When statements are issued, they will include individual transactions up to and including the statement date. Should you ever disagree with an item appearing on your statement, please let us know so that it may be investigated.
4) Your prompt notification of any change in business name, address or ownership will facilitate accurate billing
5) Facsimile copies will be accepted as originals

Authorized Signature: Title:
Name (please print): Date: