

NEW ACCOUNT APPLICATION / APPLICATION NOUVEAU COMPTE

GENERAL INFORMATION / INFORMATIONS GÉNÉRALES				
Legal Name / Nom Légal :		<input type="checkbox"/> Corporation _____ <input type="checkbox"/> Partnership / Association <input type="checkbox"/> Proprietorship / Individuel <input type="checkbox"/> Franchise		
Trade Name / Nom de commerce :				
BILL-TO / FACTURATION		Year of Establishment / Année d'établissement		
Address / Adresse :		INVOICES SENT BY / FACTURES ENVOYÉS PAR:		
City / Ville :	Province :	Zip :	<input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Mail	
Tel :	Fax :	Cell :	PAYMENTS BY / PAIEMENTS PAR	
Email :		<input type="checkbox"/> Credit Card <input type="checkbox"/> Advance Payment <input type="checkbox"/> Credit Terms		
SHIP-TO / LIVRAISON	<input type="checkbox"/> Same as Bill-To / Même que facturation			
Address / Adresse :		<i>All first-time orders for new customers must be paid by credit card..</i>		
City / Ville :	Province	Zip :	<i>Toutes les commandes d'ouvertures des nouveaux clients doivent être payés par carte de crédit.</i>	
OWNERS / PROPRIÉTAIRES				
Name / Nom:		Title / Titre:		
Home Phone / Tel Maison :		Email:		
Name / Nom:		Title / Titre:		
Home Phone / Tel Maison :		Email:		
CONTACTS				
Manager / Gérant:		Cell:	Email:	
Payables :		Cell :	Email:	
BANK REFERENCES / RÉFÉRENCES BANCAIRES				
Bank / Banque:		Contact:		
Address / Adresse:				
Branch:	Account:	Tel:	Fax:	
TRADE REFERENCES / RÉFÉRENCES COMMERCIALES				
Company:	Account:	Tel:	Fax:	
Company:	Account:	Tel:	Fax:	
Company:	Account:	Tel:	Fax:	
Company:	Account:	Tel:	Fax:	
Company:	Account:	Tel:	Fax:	
SIGNATURE				
<p>We hereby permit Avandium Trading Ltd. To contact above mentioned bank and trade references for the purpose of establishing credit terms. We also allow Avandium Trading Ltd to fulfill our orders for products, and we agree to pay in accordance to the terms & conditions on the invoice. We further agree that upon default in payment, we will pay Avandium Trading Ltd, in addition to the full invoice amount, all collection costs, including attorney fees and legal expenses, plus interest of %2 per month (24% annually) from the date of default on the outstanding balance. We also agree that any claims for damages or shortages in the products received must be made within 5 days of receipt of merchandise.</p>				
SIGNATURE:				

Processed By: _____ Approved By: _____ Credit Limit Approved \$ _____