



# Account Application Form

Send to: admin@filtrindustries.com

## INFORMATION ABOUT THE COMPANY

**INFORMATION ABOUT THE COMPANY** Client No: \_\_\_\_\_ Internal use

### INVOICING

Corporate name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Zip code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Legal status \_\_\_\_\_ The company has been in operation since \_\_\_\_\_

Name of main shareholder \_\_\_\_\_

Account payable executive \_\_\_\_\_ Email \_\_\_\_\_

Your average payment term \_\_\_\_\_ Tax exemption  Yes  No

### DELIVERY (If different from billing address)

Branch \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Zip code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

### AUTHORIZED BUYERS

First name, last name \_\_\_\_\_ Email \_\_\_\_\_

First name, last name \_\_\_\_\_ Email \_\_\_\_\_

First name, last name \_\_\_\_\_ Email \_\_\_\_\_

## BANKING INFORMATION

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Institution \_\_\_\_\_

City \_\_\_\_\_

Telephone \_\_\_\_\_ Account No. \_\_\_\_\_

Name of account manager \_\_\_\_\_

## BUSINESS REFERENCES

**BUSINESS REFERENCES**

Supplier \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Supplier \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

Supplier \_\_\_\_\_ Telephone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

# GENERAL CONDITIONS OF SALE

## GENERAL CONDITIONS OF SALE

An administration fee of 2% per month (24% per year) will be charged on any account past due. Any and all goods delivered under the present invoice remain the sole property of Filtrindustries Ltd. until full payment of the amount. The client acknowledges that a surcharge of \$30 will be added for any bounced check issued to the supplier.

Any breakage or non-compliance of a product must be reported within the week following product delivery. Any return must be authorized beforehand. Return fees will apply. Custom orders are neither exchangeable nor refundable. Under no circumstances can Filtrindustries' liability to the client or any third party exceed the cost of the item purchased. The client agrees to hold the supplier harmless against any claim, loss, action, proceedings, damage and interest, demand and expense arising from any fact or action, and/or from the use, sale, rental, operation, etc. of the products or services provided by the supplier. Delivery dates are provided for information purposes only. Our goods are delivered EXW (factory) at the risk of the consignee.

# AUTHORIZATION

## AUTHORIZATION

I authorize Filtrindustries to verify with any third party the accuracy of the information provided, which will be retained, collected and used pursuant to the provisions of the Privacy Act. I hereby accept the general conditions of sale, which will become an integral part of any agreement to be entered into between the parties. I declare that I have read and understood said terms, and undertake to comply with them.

**We accept your payment terms of net 30 days.**

Has the company or have the shareholders ever been involved in a bankruptcy?

YES  NO

Has any case been filed against your company by creditors?

YES  NO

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Position

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Send this document duly completed and signed at the following address: [admin@filtrindustries.com](mailto:admin@filtrindustries.com)

## FOR OFFICE USE ONLY (INTERNAL)

Territory No. \_\_\_\_\_

Type of client \_\_\_\_\_

Representative \_\_\_\_\_

How did he/she learn about us? \_\_\_\_\_



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F 418 832-8474  
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Accounts receivable : admin@filtrindustries.com