



Bobcat, Kubota & Doosan of Saskatoon
34 Capital Circle
Saskatoon, SK
S7R 0H4

Credit Application and Agreement

Registered Corporate Name: _____

Trade Name (if applicable): _____

Mailing Address: _____

City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____

Business Type: Corporation Proprietorship Partnership

Contact Name: _____ Position: _____

Email Address: _____

Accounts Payable: _____ A/P Phone Number: _____

Accounts Payable Email Address: _____

PRINCIPALS OF THE BUSINESS

- 1) Name: _____
Position: _____ Phone Number: _____
- 2) Name: _____
Position: _____ Phone Number: _____
- 3) Name: _____
Position: _____ Phone Number: _____

BANKING INFORMATION:

Name: _____ Branch: _____

Address: _____

City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____

Contact: _____

TRADE REFERENCES:

- 1) Name: _____
Address: _____
Phone: _____ Fax: _____
- 2) Name: _____
Address: _____
Phone: _____ Fax: _____
- 3) Name: _____
Address: _____
Phone: _____ Fax: _____

Visa/MasterCard Number: _____ Expiry: _____

. The Applicant agrees to allow the Seller to charge the above Visa or MasterCard account for any unpaid balance outstanding over 30 days.

YOUR PURCHASING PROCEDURES:

Written Purchase Order will be provided Purchase order Number required on all invoices

Other: Please specify: _____

Authorized Purchasers: _____

Purchases PST exempt PST Paid PST # (if applicable) _____

Nature of Business: _____ GST #: _____

Credit Limit Requested: _____

****Please Note: Credit accounts are for Parts and Service purchases only. Wholegoods and Rentals are payable in advance or on delivery.****

TERMS OF PAYMENT, CONDITIONS AND AGREEMENT

In consideration of the Applicant being permitted to purchase Equipment, Parts and services on credit terms from Earthworks Equipment Corporation and/or its divisions, hereinafter referred to as the Seller, the undersigned acknowledges, consents and agrees:

To pay for all purchases when due. On approved credit, terms of payment are **NET 30 days** from the date of invoice. Failure to settle accounts as required will be sufficient cause for immediate cancellation of credit; In the event of default of payment when due an interest service charge of 2% per month (24% per annum) on the unpaid balance, may be levied at the discretion of the Seller and is agreed to be paid by the Applicant;

Title to all Equipment and Merchandise purchased shall remain in the Sellers name until the purchase price is paid in full;

To authorize the Seller, and/or their Agent, to conduct any investigation and to obtain or disclose such credit or other information, as deemed necessary, concerning the applicant, or its owners, in connection with the credit account hereby applied for, maintenance, or any renewal or extension thereof, from or to any Credit Reporting Agency, Bank, Company or person with whom the applicant has, proposes to have, or may have financial or credit relations; To authorize the Applicants Bank to unconditionally release any and all banking information concerning the applicant to the Seller and/or its Agent.

I certify all information is true and complete and I am authorized to sign on behalf of the applicant.

Signature: _____ Date: _____

Name: _____

Position: _____

**** MUST BE SIGNED BY AN AUTHORIZED OFFICER OF THE COMPANY, IF A CORPORATION ****

Please email completed application to admin@earthworksequipment.ca or fax to 306-931-8003