



Ink Quest

Application for Credit

5 - 13520 Crestwood Place, Richmond, BC V6V 2G3

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Operating Name:		Amount Requesting	
Bill To Name:	Ship To Name:		
Bill To Address:	Ship To Address:		
Phone:	Fax:	Email:	
Nature of Business:			
Company is a:		Corporation	Sole Proprietorship

OWNER(S)/PRINCIPAL(S)

Name:	Address:		Phone:
Title:			
Name:	Address:		Phone:
Title:			
Buyer's Name:		Accounts Payable:	

REFERENCES

Bank:	Branch:	Contact:
Supplier:	Fax:	
Supplier:	Fax:	
Supplier:	Fax:	

I/We _____ and _____ of _____ (hereinafter referred to as the corporate customer), apply for credit for the supply of goods, service and materials in accordance with the application for credit currently made. I/We being Owner(s)/Principal(s) of the corporate customer acknowledge that I/We am/are co-customer(s)/co-purchaser(s) and will be personally responsible jointly and severally with the corporate customer for any and all debts incurred as a result of this application, whether or not the invoice or work order is made out solely in the name of the corporate customer. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now and hereinafter made by the corporate customer. I/We further agree to pay your account within your terms of payment net 30 days following purchase date, to pay 2% interest charge and service charges per month (24% per annum) on overdue accounts and I/We assure full responsibility for any costs incurred, including legal fees or collection of the account. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction.

Dated at _____ in the Province of _____, this _____ day of _____ 20_____

 Owner/Principal Witness Owner/Principal Witness

**customers in the province of British Columbia must provide a PST exempt certificate with credit application.*