



Ink Quest

Application for Credit

14511 - 130 Ave Edmonton AB T5L 3M5

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Fax: (780) 452-5405

Email: info@inkquest.com

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

OWNER(S)/PRINCIPAL(S)

Name:		Address:	
Title:		Phone:	
Name:		Address:	
Title:		Phone:	
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.*