

BURNABY
4925 STILL CREEK AVE
BURNABY, BC
604-294-4411



NORTH VAN
22 BEWICKE AVE
NORTH VANCOUVER, BC
604-985-4411

LEGAL **REGISTERED COMPANY** (IN FULL) _____ (the "Customer")

TRADE NAME (Preferred Name): _____

Address: _____ City: _____

Province: _____ Postal Code: _____ Main #: _____

Other #: _____ Fax #: _____

Mailing Address (If different than above): _____

Company Email(s): _____

Accounts Payable Name: _____ A/P Direct Tel #: _____

JOB ADDRESS(ES) / TYPE OF PROJECT(S): (Additional job addresses may be added in future upon verbal confirmation)

Type of Business:	Please check all that apply:			
Developer/Spec Builder <input type="checkbox"/>	Framing <input type="checkbox"/>	Landscape / Fencing <input type="checkbox"/>	Renovator <input type="checkbox"/>	Single-Family Contractor <input type="checkbox"/>
Export <input type="checkbox"/>	Homeowner / Personal <input type="checkbox"/>	Multi-Family Contractor <input type="checkbox"/>	Restoration <input type="checkbox"/>	Site Prep Excavation <input type="checkbox"/>
Finishing <input type="checkbox"/>	Industrial <input type="checkbox"/>	Property Maintenance <input type="checkbox"/>	Roofing <input type="checkbox"/>	Wholesale <input type="checkbox"/>
Forming <input type="checkbox"/>	Installer <input type="checkbox"/>	Rebar Installer <input type="checkbox"/>	Siding Installer <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

REQUIRE PURCHASE ORDERS? YES OR NO

SALES REP REQUEST: _____

PRINCIPALS:

Legal Name: _____ Mr Ms. Title: _____

Preferred Name: _____ Home Address: _____

*S.I.N _____ / _____ / _____ Date of Birth: (mm/dd/yy): _____ / _____ / _____

(Cell): _____ / (Other (please specify): _____)

Legal Name: _____ Mr Ms. Title: _____

Preferred Name: _____ Home Address: _____

*S.I.N _____ / _____ / _____ Date of Birth: (mm/dd/yy): _____ / _____ / _____

(Cell): _____ / (Other (please specify): _____)

Billing via: (Select One) <input type="checkbox"/> Email OR <input type="checkbox"/> Mail	Send me info on (Select One) Automatic credit card payment <input type="checkbox"/> Y OR <input type="checkbox"/> N	Online Access! (Select One) Access to view your account online <input type="checkbox"/> Y OR <input type="checkbox"/> N
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NAME OF BANK	BRANCH ADDRESS / LOCATION	ACCOUNT NUMBER

AFFILIATED ACCOUNTS / COMPANIES	YEAR ESTABLISHED	INCORPORATION NUMBER	ANNUAL REVENUE
OWN/RENT BUSINESS ADDRESS	NUMBER OF EMPLOYEES	GST NUMBER	PST EXEMPT NUMBER

*AIR MILES # 8 _____ Name on card: _____

(Applied to invoices paid within terms)



SUPPLIER REFERENCES

SUPPLIER NAME	LOCATION	LIMIT GRANTED	PHONE / EMAIL CONTACT



TERMS:

All accounts are due and payable on or before the 15TH day of the month following the date of invoice. Interest will be charged at the rate of 2% per month, calculated and compounded monthly, being 26.82 % (per annum) on all overdue accounts together with solicitor/client costs of collecting overdue account. Unspecified payments will be applied first to interest, and then subsequently to outstanding invoices. In order to protect your credit rating, please ensure payments are made promptly. If you are missing invoices or statements, please inform our Credit Department prior to your account being due so we may provide you with an additional copy.

AUTHORIZATION:

The undersigned hereby authorizes Standard Building Supplies Ltd. ("Standard") to obtain any information required related to this application now or in future from any source to which Standard and its agents may apply. Therefore, each source is hereby authorized to provide Standard with such information. The undersigned agree that Standard may share or disclose information to other lenders and credit bureaus.

The Customer grants to Standard a security interest over all goods supplied to the Customer and over all of the Customer's present and after-acquired personal property and assets as security for payment and performance of all obligations to Standard from time to time. The Customer waive their rights to receive any financing statement or verification statement relating to any registration of the security interest.

Delivery of an executed copy of this Credit Application via facsimile, or other means of electronic communication producing or capable of producing a printed copy will be deemed to be execution and delivery of this credit application under seal and on the date of such communication by the Customer.

APPLICATION PRECEDENCE:

The application and terms indicated herein will set precedence over any differing terms the applicant may send within purchase orders or other documents when purchasing in future. All contracts must be provided to the Credit Department to be signed and agreed upon by the Credit Manager or a Principal Owner of Standard to be considered and validated.

By signing the application for credit agreement, the Customer certifies all information is correct and acknowledge that they have read and agreed to the terms and conditions set forth herein or attached hereto.

DATED AT: _____ THIS _____ DAY OF _____
(PLACE / LOCATION) (DAY) (MONTH) (YEAR)

Signature of Witness	(1): _____ Signature of Applicant/Authorized Signatory	(2): _____ Signature of Applicant/Authorized Signatory
Print <u>Full</u> Legal Name of Witness	(1): _____ Print Full Legal First/Last Name	(2): _____ Print Full Legal First/Last Name
* _____ Legal Registered Company Name (**In Full**)		

***Please review your application before submitting to ensure it is completed in full.
Incomplete information may cause a delay in the application process.***

TO: STANDARD BUILDING SUPPLIES LTD. ("Standard")



IN CONSIDERATION of Standard extending credit to and dealing with the Customer.

Herein referred to as the Customer, the undersigned hereby jointly and severally guarantee(s) payment to Standard of all present and future debts and liabilities direct or indirect or otherwise and including interest and interest on arrears on all overdue accounts, at the rate of two (2%) percent per month calculated and compounded monthly being 26.82% (percent) per annum, together with solicitor/client costs of collecting all overdue accounts, now or at any time and from time to time hereafter due and owing to Standard from or by the Customer and whether incurred by the Customer alone or jointly with any other corporation, person or persons or otherwise howsoever.

IT IS AGREED that no changes in the name, objects, capital stock or constitution of the customer, shall in any way effect the liability of the undersigned or any of them, either with respect to transactions occurring before or after or after any such change. The price for goods, materials, services or credits, in fact obtained from Standard in professed exercise of such powers shall be deemed to form part of the debts and liabilities hereby guaranteed notwithstanding that such obtaining of goods, materials, services or credits shall be in excess of the powers of the Customer or of its directors or other agents aforesaid, or be in any way irregular, defective or informal.

IT IS FURTHER AGREED that all goods, materials, services and credit supplied or delivered by Standard to the customer, its agent, or other representative or obtained from Standard from the Customer, its agent, employee or other representative shall be deemed to be good and proper quality for whatever purpose the same might be obtained, delivered or supplied.

AND IT IS FURTHER AGREED that this shall be a continuing guarantee and shall cover and secure any ultimate balance owing to Standard, but Standard shall not be obliged to exhaust its recourse against the Customer or other persons or the securities they hold before being entitled to payment from the undersigned of all and every of the debts and liabilities hereby guaranteed: Provided always that the undersigned, or any one or more of them (if more than one) or the respective executors, administrators or legal representatives of any of the undersigned may determine his or their future liability under this continuing guarantee by one hundred and twenty (120) days notice in writing to be given to Standard, and the liability hereunder of the undersigned and each of them (if more than one) and his or their respective executors, administrators and legal representatives shall continue until the expiration of one hundred and twenty (120) days after the giving of such notice, notwithstanding the death or insanity of any of the undersigned, and after the expiry of such notice the undersigned and each of them and his or their respective executors, administrators and legal representatives shall remain liable under this guarantee in respect of any sum or sums of money owing to Standard as aforesaid on the date such notice expired, and also in respect of any contingent or future liabilities incurred by Standard on or before such date but maturing thereafter, but such determination in any manner of further liability of any one or more of the undersigned or of the respective executors, administrators or legal representatives of any of the undersigned shall not prevent the continuance of the liability hereunder of any others or other of the undersigned or of their or his respective executors, administrators or legal representatives. Every record of account issued by the Standard, its agent, employee or other duly authorized representative, purporting to show the amount at any particular time due and payable to Standard, and covered by this guarantee, shall be received as prima facie evidence as against the undersigned and each of them, and his or their respective executors, administrators and legal representatives, that such amount is at such time so due and payable to Standard and is covered hereby.

THIS CONTRACT shall be construed in accordance with the laws of Province of British Columbia and for the purpose of legal proceedings this contract shall be deemed to have been made in the said Province and to be performed there, and the Courts of British Columbia shall have personal jurisdiction over the undersigned and over all disputes which may arise under this contract, provided always that nothing herein contained shall prevent Standard from proceeding at its election against the undersigned in the Courts of any other Province of Country.

ALL DEBTS AND LIABILITIES present and future of the Customer to the undersigned and each of them are hereby postponed to the debts and liabilities of the Customer to Standard and all monies received by any of the undersigned or their or his assigns shall be received as Trustees for Standard and shall be paid over to Standard.

THE UNDERSIGNED and each of them acknowledge that this Guarantee has been delivered free of any conditions and that no representations have been made to the undersigned or any of them affecting the liability of the undersigned or any of them under this guarantee save as may be specifically embodied herein and agrees that this Guarantee is in addition to and not in substitution for any other Guarantees held or which may hereafter be held by Standard.

AS WITNESS the hands and seals of the undersigned at _____ **DATED:** THIS _____ DAY OF _____
(PLACE / LOCATION) (DAY) (MONTH) (YEAR)

LEGAL **REGISTERED COMPANY** (In Full): _____ (the "Customer")

Signature of Guarantor (1): _____ **Signature of Guarantor (2):** _____

Print Legal Name (1): _____ **Print Legal Name (2):** _____

Witness Signature: _____ **Print Legal Name of Witness:** _____