

List 4 Credit References:

<u>Name</u>	<u>Address/City</u>	<u>Phone</u>	<u>Fax</u>
1			
2			
3			
4			

Terms and Conditions:

1-Credit Terms: All invoices are to be paid in 30 days.

2-All Disputes on billing must be reported within 10 Days of receipt.

3-Interest will be charged on past due accounts at a rate of 2% per month or 24% Per Year.

4-N.S.F. cheques will be subject to a \$50.00 administration charge.

5-There will be no deductions or holdbacks from amount billed without authorization from L.M. Industries.

6-Failure to comply with these Terms And Condition may result in cancellation of credit privileges without further notice. To reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed.

7-In the event of non-payment when demanded, applicant agrees to bear all costs incurred in collecting any unpaid amounts, including, but not not limited to, collection agencies, associated legal fees and court costs.

8-I/We being the principal(s) of _____ (hereinafter referred to as the customer) acknowledge that I am/We are co-applicant(s) and will be responsible jointly and severally with the customer for debts incurred due to this application, whether or not the invoice is made out solely in the name of the customer. I/We will jointly and severally indemnify L.M. Industries, and pay the account for orders invoiced to the customer.

I (We) have read the terms and conditions stated above and agree to all of these terms and conditions.

I (We) herein make application to L.M. Industries for credit, authorizing L.M. Industries to pursue a credit investigation pertaining to the customer and/or the principal(s).

Authorized Signature(s)/Date(s): _____

Printed Name(s)/Title(s): _____

Owners/Officers Signature(s)/Date(s) (If different): _____

Printed Name(s)/Title(s): _____

****Office use only****

Date Received: _____

Received by: _____

1- _____

2- _____

3- _____

Other- _____