

# Credit Application

## Lehigh Inland Cement Limited

12640 - 156 Street  
P.O. Box 3961  
Edmonton, AB T5L 4P8  
Phone (780) 420-2500  
Fax (780) 420-2532  
www.inlandcanada.com



Name of Applicant \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_  
Mailing Address \_\_\_\_\_ Credit Limit Requested \$ \_\_\_\_\_  
Street Address \_\_\_\_\_ Sales Volume \$ \_\_\_\_\_  
City \_\_\_\_\_ Prov./State \_\_\_\_\_ PC/Zip \_\_\_\_\_  
eMail Address \_\_\_\_\_ Website \_\_\_\_\_

Corporation  Partnership  Proprietorship Years Firm in Business \_\_\_\_\_ Date of Incorporation \_\_\_\_\_

\*If Unincorporated, Social Insurance Number of Proprietor to be provided below.

Type of Business  Contractor  Home Builder, New Home Warranty No. \_\_\_\_\_  Mining  Oilwell  Other

Tax Exempt  Yes  No Tax Exempt No. \_\_\_\_\_ *Certificate or no. must be provided or tax will be charged.*

Purchase Orders Required  Yes  No Cheque Run Dates \_\_\_\_\_

Previous or Associated Business Names \_\_\_\_\_

Names of Owners, Partners, Officers \_\_\_\_\_ Title \_\_\_\_\_ \*Residence Address/Social Insurance Number \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are you willing to provide: Financial Statements  Yes  No Security  Yes  No Personal Guarantee  Yes  No

## Financial Information

### Major Supplier References

Name of Company	Contact	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

### Bonding Company

Name \_\_\_\_\_ Address \_\_\_\_\_

### Bank Reference

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Bank Line of Credit \$ \_\_\_\_\_ Account Number \_\_\_\_\_

## Credit Terms and Agreement

The Applicant hereby understands and agrees to the following and warrants that with consideration of the materials and services provided:

1. The Applicant shall make payment to Lehigh Inland Cement Limited (Lehigh Inland) for the invoice amount of all materials and services by the 30<sup>th</sup> of the month following the purchase date, plus any interest charges on previous unpaid monthly principal amounts at the interest rate as stated on the invoice or monthly statement.
2. Payment on this account shall be applied first against any interest charge due and second against invoices for materials or services.
3. The Applicant hereby consents to Lehigh Inland or its authorized agent to conduct a business or personal credit investigation at any time in connection with the credit account and limit hereby applied for or any renewal or extension thereof, and disclose any credit information to any reporting agency, party, or affiliated Lehigh Inland company for the purpose of evaluation of the Applicant's credit worthiness.
4. The Applicant further agrees that any subsequent delivery of material and services to the same location will be deemed to be a continuation of the performance of the first agreement for the original order placed, regardless of the use of a separate purchase order issued for subsequent material and services.

Authorized Signature(s) \_\_\_\_\_ Company Name \_\_\_\_\_

Name and Position \_\_\_\_\_ Date \_\_\_\_\_

### For Lehigh Inland use only:

Customer Account # \_\_\_\_\_ Credit Limit \$ \_\_\_\_\_

Credit Department Approval \_\_\_\_\_ Date \_\_\_\_\_  Approved  Not Approved