



DEDICATED PEOPLE - SUPERIOR PRODUCTS

405 Lake Road, Unit 2
Bowmanville, ON L1C 4P8
T: 905-697-4276
F: 905-697-6422
TF: 1-866-885-4276
www.nordockinc.com

REQUEST FOR CREDIT APPROVAL

Company Name (DBA): _____

Billing Address: _____

City: _____ State/Prov.: _____ Zip/Postal Code: _____

Shipping Address: _____

City: _____ State/Prov.: _____ Zip/Postal Code: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Federal ID#: _____ Credit Limit Request: _____

Method of Receiving Invoice: Email Fax Mail

A/P Email Address: _____ Fax Number: _____

OFFICERS OF CORPORATION

Name: _____ Position: _____

Name: _____ Position: _____

Type of Business: Limited Company Partnership Sole Proprietorship Corporation

Number of years in business: _____ Is this company: Private Public

BANK REFERENCE

Bank Name: _____

Address: _____

Telephone Number: _____ Contact: _____

Account Number: _____ Account Type: _____

BUSINESS/TRADE REFERENCES

1. Name: _____

Address: _____

Telephone Number: _____ Fax Number: _____



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2. Name: _____

Address: _____

Telephone Number: _____ Fax Number: _____

3. Name: _____

Address: _____

Telephone Number: _____ Fax Number: _____

CONTACT INFORMATION

Owner/President: _____ Telephone Number: _____

Controller: _____ Telephone Number: _____

Accounts Payable: _____ Telephone Number: _____

Purchasing: _____ Telephone Number: _____

I represent that the above information is true. I authorize NORDOCK INC. to make such credit investigation as seen fit, including contacting the above trade references and bank and obtaining credit reports. I authorize all trade references, banks, and credit reporting agencies to disclose information concerning the financial and credit history of my company.

The Undersigned agrees to 30 day payment terms, and any amount overdue to be charged 2% compound interest per month. Usage and/or signature constitutes agreement to pay amount invoiced/quoted for services rendered. If this bill is referred for collections, debtor agrees to pay creditor, (and/or his agent), the original bill, (including interest), plus all costs for collection including any court cost.

THE UNDERSIGNED AGREES THAT ALL FIRST TIME EQUIPMENT ORDERS FOR NEW CUSTOMERS WILL REQUIRE A 25% DOWN PAYMENT AT THE TIME OF ORDER PLACEMENT. ORDERS ARE NOT PROCESSED INTO THE PRODUCTION SCHEDULE UNTIL RECEIPT OF THE DOWN PAYMENT. DELAYS IN RECEIPT OF THE DOWN PAYMENT MAY RESULT IN DELAYS IN DELIVERY. BALANCE OF FIRST ORDERS ARE SUBJECT TO CREDIT APPROVAL HEREIN. UPON SATISFACTORY SETTLEMENT, THE DOWN PAYMENT REQUIREMENT MAY BE LIFTED FOR SUBSEQUENT ORDERS. SUBJECT TO NORDOCK INC'S DISCRETION.

I have the authority to bind the Corporation

Signature: _____ Date: _____

Title: _____

