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### Canadian New Customer and Application for Credit Form

Customer Information	
Legal Business Name:	
Operating as:	
Contact:	
Account Address:	
City:	Province:
Postal Code:	Phone:
E-mail Address:	Fax:
Web Site:	
Accounts Payable Contact:	Phone:
Email Address:	

Name(s) of Authorized Purchaser(s)	
Name	Signature
1)	
2)	
3)	

Billing Information	
Ship To Address (if different from above): _____ _____ _____	
Preferred Means of Shipping (please check one):	
1) Post <input type="checkbox"/>	2) Post Express <input type="checkbox"/>
3) DHL <input type="checkbox"/>	4) Purolator <input type="checkbox"/>
5) Pickup <input type="checkbox"/>	6) Other <input type="checkbox"/>
Preferred Method of Receipt of Statements/Invoices:	
Email <input type="checkbox"/>	Fax <input type="checkbox"/> Mail <input type="checkbox"/>
Payment Options: (note, you do not have to complete this is you plan to pick up your orders or you wish to give a credit card at the time you place your order)	
1) Visa, Mastercard:	Expiry Date:
Name On Credit Card:	Signature:
2) C.O.D <input type="checkbox"/> 3) Invoice <input type="checkbox"/> (please complete credit portion on next page)	

Business Profile	
Type of Ownership:	1) Individual: <input type="checkbox"/> 2) Partnership: <input type="checkbox"/> 3) Corporation: <input type="checkbox"/>
Type of Business:	
Number of Years in Business:	Are PO'S Required: Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Products Required: _____	

**Only Complete The Following If Applying For Credit Terms**

Banking Information	
Credit Limit Requested:	
Name of Bank:	
Transit # :	Account Number:
Address:	Account Manager:
Phone:	Fax:
Type of Account: Business: <input type="checkbox"/> Personal: <input type="checkbox"/>	

Supplier / Trade References			
Company	City	Phone	Fax
1)			
2)			
3)			
4)			

I / We make applications for terms on "Net 30 Days" and certify that the above information given for the purpose of opening this account are true. I / We also agree to pay interest charges at the rate of 1.5% per month (18% per annum) on over due accounts.

I / We make application for a charge account and give Davey Textile Solutions Inc authorization to obtain and report business information and personal Credit information on the principals of this company included in detailed bank reports through the services of the Echo Group / Trans Union.  
For the purpose of opening this account and monitoring it for this buisness relationship.

Applicant's Name:	
Applicants Signature:	Date:

Office Use Only	
Terms:	
Processed by:	Credit Limit Recommended:
Authorized by:	Credit Limit Approved:
Account Number :	
GoldMine: <input type="checkbox"/>	Website: <input type="checkbox"/>
Dynamics: <input type="checkbox"/>	Catalogue: <input type="checkbox"/>