



**ONTARIO TOOLS & FASTENERS LIMITED**  
 311 Norfinch Dr.  
 Toronto, ON M3N 1Y7  
 SALES (416) 661-1954  
 FAX (416) 661-4748



**IntercityIndustrial**

RETURN COMPLETED FORM TO:  
[rosie.b@intercityindustrial.com](mailto:rosie.b@intercityindustrial.com)

**CUSTOMER CREDIT APPLICATION**

Legal Company Name:				Email:			
Please select one:		<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Non Profit Org.	<input type="checkbox"/> Joint Venture	<input type="checkbox"/> L.L.C.
Street Address:		City		Province		Postal code	
Mailing Address:		City		Province		Postal code	
Business Name:			Business Phone:		Bus. Fax:		
Type of Business		In Business Since:		# Of Employees:		Estimated Monthly Purchases \$	
How would you like your invoices sent:		EMAIL: (Supply email address)					
		FAX: (Supply fax number)					
A/P Contact:			Phone:		Fax:		Email:
Purchase Order Require? <input type="checkbox"/> Yes <input type="checkbox"/> No		Name of Branch Purchases will be made:			GST/HST#:		
Name of Business Owner(s)/Officer(s):		1		2			
<b>GUARANTORS</b>							
Name:		Home Address:		Phone #:		Date Of Birth: DD/MM/YYYY	
Name:		Home Address:		Phone #:		Date Of Birth: DD/MM/YYYY	
<b>BANK INFORMATION</b>							
Name:		Address			Phone #:		Fax #:
Contact Person:		Account #:			Email:		
<b>TRADE REFERENCES</b>							
Company Name:		Address:			Phone Contact #		Fax #:
Contact Person:		Email:			Customer #:		
Company Name:		Address:			Phone Contact #		Fax #:
Contact Person:		Email:			Customer #:		
Company Name:		Address:			Phone Contact #		Fax #:
Contact Person:		Email:			Customer #:		
<b>PERSONAL GUARANTEE</b>							
<p>We understand the terms are net 30 days, and agree to pay our account within these terms. We also understand that interest will be charged and considered due on any overdue accounts at an interest of 2%. We authorize Intercity Industrial Supply Inc. to contact the above references to obtain credit information.</p> <p>To induce the extension of credit to Purchaser, the undersigned Guarantor (jointly and severally, if more than one) hereby guarantees payment of all existing and future indebtedness of Purchaser to Seller, including any costs, expenses and reasonable attorneys' fees payable as a consequence of Seller's collection efforts. This personal guaranty is absolute, complete, irrevocable and continuing. It shall not be necessary for the Seller to give notice to the Guarantor of any extension of credit to Purchaser, any renewal thereof, any modification of the terms thereof or Seller's arrangements with any other Guarantor. The Guarantor agrees to provide personally financial information as reasonable requested by Seller.</p>							
Signature: _____		Print Name: _____			Date: _____		
Signature: _____		Print Name: _____			Date: _____		

**SELLER'S USE ONLY:**

Territory:	
Sales Rep:	
Account #	
Credit Limit:	