



Assigned Customer Number

Credit Application

3770 Nashua Drive Unit #4, Mississauga, Ontario, L4V 1M6
 Phone: 800-257-7190 Fax: 866-625-2288
 G/o clx:"canadanewaccounts@key-stone.com

APPLICATION FOR CREDIT AND CREDIT AGREEMENT"

Application for credit and credit agreement form text.

TERMS AND CONDITIONS"

- Any extension of credit by KAO Canada shall be made solely upon the terms, conditions and policies published by KAO Canada from time to time. Any modification or amendment thereof shall not be effective unless accepted in writing by KAO Canada. KAO Canada reserves the right, in its sole discretion, to refuse to extend credit at any time or not to honor any order prior to delivery thereof.
- The undersigned hereby agrees to pay all invoices from KAO Canada its successors and assigns, according to the respective terms of sale of each such invoice. In the event that any debt is not paid in accordance with the terms of any invoice between KAO Canada and the undersigned ("Default"), the entire balance owed by the undersigned to KAO Canada shall become immediately due and payable at the option of KAO Canada, notwithstanding any other terms of payment. In the event of any such Default, the undersigned shall pay to KAO Canada, interest on the entire outstanding balance due and owing to KAO Canada, by the undersigned at the rate of 18% percent per annum, said interest shall commence and accrue as of the date of the first Default and shall continue until the entire outstanding balance shall be fully paid, both before and after judgment at the same rate until payment is made in full. Additionally, the undersigned agrees to pay any and all costs and expenses of collection incurred by KAO Canada with respect to any and all amounts due and owing to KAO Canada by the undersigned, including, without limitation, reasonable attorney's fees. All payments received by KAO Canada shall be first applied to interest, collection costs and expenses, if any, and then to reduce any outstanding debt due and owing.
- Damaged product, Incorrect Product, Incorrect Pricing, Warranty, or Billing Issues- All KAO Canada product is deemed accepted after 30 days from Date of the Invoice, unless covered differently under Contractual Agreement. All requests to return product or notification of billing concerns should be directed to the Customer Service Division within this specified time period.
- This agreement and any disputes arising between KAO Canada and the undersigned shall be governed by the laws of the Province of Ontario and the undersigned hereby expressly waives any and all defenses to the exercise of personal jurisdiction over the undersigned by any state or federal court located in the Province of Ontario in any action, suit or proceeding between KAO Canada and the undersigned arising here under. THE UNDERSIGNED FURTHER KNOWINGLY WAIVES ANY RIGHT WHICH THE UNDERSIGNED MAY HAVE TO A TRIAL BY JURY IN CONNECTION WITH ANY LITIGATION BETWEEN THE UNDERSIGNED AND KAO Canada Inc. BY REASON OF THIS CREDIT APPLICATION AND CREDIT AGREEMENT OR ANY OBLIGATIONS ARISING HEREUNDER. SHOULD ANY PROVISION OF THIS CONTRACT BE FOUND TO BE UNENFORCABLE, THE REMAINING TERMS AND CONDITIONS WILL CONTINUE TO BE IN EFFECT.

COMPANY INFORMATION:

Name of company applying for credit		Check payment terms requested:	<input type="checkbox"/> Credit Card	<input type="checkbox"/> COD Business Check	<input type="checkbox"/> Monthly Terms
D/B/A or Trade Name (if any)		Type of business (check one):	<input type="checkbox"/> -Storefront	<input type="checkbox"/> .com	<input type="checkbox"/> -Storefront and .com
Address	Years at Present Location	PST / HST Number	G.S.T. ID NUMBER		
		MUST ATTATCH CERTIFICATE			
City	Province	Postal Code	Resale Certificate# (If applicable)	expiration date	

Phone # including area/country code
 (Please Do not list a Toll Free Number)

FAX # including area/country code

Cell # including area/country code

SIGNATURE

DATE

PRINT NAME AND TITLE

