



AA _____
Credit Limit Requested: \$ _____
Credit Limit Approved: \$ _____
Salesperson's Name: _____

**CREDIT APPLICATION**  
 \*\*\*Please print clearly in INK\*\*

**NAME/ADDRESS**

Last: _____		First: _____		Title: _____	
Name of Business: _____				GST #: _____	
Address: _____			Email: _____		
City: _____		Province: _____	Postal Code: _____		Phone #: _____

**COMPANY INFORMATION:**

Type of Business: _____		In Business Since: _____	
Legal Form Under Which Business Operates:			
Corporation <input type="checkbox"/>		Partnership <input type="checkbox"/>	Sole Proprietorship <input type="checkbox"/>
Name of Partners: _____		Title: _____	Contact Number: _____
1. _____		_____	_____
Name of Partners: _____		Title: _____	Contact Number: _____
2. _____		_____	_____
Name of Partners: _____		Title: _____	Contact Number: _____
3. _____		_____	_____

**SHIPPING ADDRESS(S)** (If different from above):

Address: _____		Contact Name: _____	Contact Number: _____
1. _____		_____	_____
Address: _____		Contact Name: _____	Contact Number: _____
2. _____		_____	_____
Address: _____		Contact Name: _____	Contact Number: _____
3. _____		_____	_____

**TRADE REFERENCES:**

Company Name: _____		Email: _____	Contact Number: _____
1. _____		_____	_____
Company Name: _____		Email: _____	Contact Number: _____
2. _____		_____	_____
Company Name: _____		Email: _____	Contact Number: _____
3. _____		_____	_____

**HEAD OFFICE**

Ph 780 439 3333  
 Fx 780 433 8222  
 7506 - 42 St.  
 Leduc, AB T9E 0R8





**CONTACTS:**

Accounts Payable Name:	Email:	Contact Number
Purchaser Name :	Email:	Contact Number

**PURCHASING INFORMATION**

Is a purchase order required for all orders?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Can a purchase order be a person's name?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Expected Monthly Purchases: \$ _____		

**CREDIT CARD INFORMATION:**

Card Number:	Expiry Date:	CVV Number:
I, _____ hereby authorize Weldworld to charge my credit card: <input type="checkbox"/> per invoice <input type="checkbox"/> end of the month		
Signature:	Date:	

\*\*\*Weldworld accepts EFT. Please inquire about banking information\*\*\*

PLEASE EMAIL COMPLETED CREDIT APPLICATION TO [ARCLERK@WELDWORLD.CA](mailto:ARCLERK@WELDWORLD.CA)

**HEAD OFFICE**

Ph 780 439 3333  
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7506 - 42 St.  
Leduc, AB T9E 0R8





## ACCOUNT TERMS & CONDITIONS

It is understood and agreed that any credit granted by Weldworld, shall be on the following terms and conditions.

1. Weldworld shall determine in its sole discretion the amount, and whether to grant credit to the customer. Weldworld has no obligation to grant such credit and any granting of credit is without commitment to provide any future credit. The customer shall be responsible for all credit it receives from WeldWorld whether or not such credit exceeds the authorized credit limits.
2. All monies are due and payable within 30 days of the date of invoice unless agreed to in writing by an authorized signing officer of Weldworld.
3. If customer does not make payments within Net 30 terms within being invoices, a finance charge of 2% per month (on effective annual interest rate of 24% per annum) may be charged to the customer. Calculation of finance charges would beginning on the 31<sup>st</sup> day following date of invoice.
4. Any payments made by customer in response to a credit transaction shall be applied first to pay the accumulated finance charges and thereafter to reduce the principle amount of the outstanding debt.
5. The customer authorizes Weldworld to conduct any credit investigations it deems appropriate and authorizes the release of financial information to Weldworld from any financial institution that the customer deals with. The customer authorizes the receipt and exchange of credit information.
6. The customer shall pay all solicitor fees and expenses. And all legal costs between solicitor and his own client on a full indemnity basis, as well as in allowance for the time, work and expenses of the Credit Grantor, for any purpose herein provided for and whether such sums are advanced or incurred with the knowledge, consent, concurrence or acquiescence of the customer or otherwise, together with the interest thereon at the rate provided for herein, shall be repayable to the Credit Grantor on demand, or if not demanded, then with the next ensuing installment payable to the Credit Grantor.
7. A copy of this credit application shall have the same force and affect as the original.
8. I/We \_\_\_\_\_ of \_\_\_\_\_ (hereinafter referred to as the (Corporate Customer) apply for credit of the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principles of the Corporate Customer acknowledge that I/We are co-customers/co-purchasers and will be personally responsible jointly and severally indemnify Weldworld and will see that Weldworld is fully paid for your account with respect to any order now or hereafter made by the Corporate Customer.
9. The domestic law of the Province of Alberta shall govern this credit agreement and the customer hereby attorns to the jurisdiction of the courts of the Province of Alberta.
10. The customer affirms that the information stated on the credit application is true and accurate.
11. Weldworld requires written notification if any of the account information changes.

### Rental Cylinders

Rental cylinders remain the property of Weldworld at all times. Weldworld has the right to retrieve the cylinders at any time. The applicant herein agrees to pay Weldworld on demand for any loss or damages to any cylinders, caps, or fittings at the current replacement value. The applicant herein shall not release any cylinders to any other person or business without the written consent of Weldworld.

I am the applicant named herein and/or have signatory authorization of the corporation names herein. We agree upon the Terms and Conditions listed above.

Print name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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