

Application for Credit

Welcome, and thank you for choosing Friesens as a supplier. We look forward to working with you. We ask that you complete this application in its entirety, including signatures and fax it back to our Credit Manager – Dan Gagné @ 204-324-1333.

Legal Business Name: _____

Street Address _____

City Prov/State Zip _____

Telephone _____ Fax _____ Credit terms requested _____

Federal Tax ID # (US Only – Required for US Customs) _____ Date Business Started _____

Accounts Payable Contact _____ Are purchase orders required? Yes No

A/P Telephone _____ Fax _____ E-mail _____

Preferred method of correspondence for billing purposes: Fax E-mail

Directors / Proprietors / Partners Information

Name	Title	Address	Phone
1) _____	_____	_____	_____
2) _____	_____	_____	_____

Financial Institution(s)

Name	Name
_____	_____
Address _____	Address _____
Ph# _____ Fax # _____	Ph# _____ Fax # _____
Account # _____	Account # _____

Trade Suppliers

- _____ City _____ Fax: _____
- _____ City _____ Fax: _____
- _____ City _____ Fax: _____
- _____ City _____ Fax: _____

I hereby authorize Friesens Corporation to conduct credit inquiries from trade and banking references. It is understood that payment will be rendered in full in accordance with the terms noted on your invoice. Past due items may be subject to finance charges and in the event that enforcement of collection become necessary, the undersigned agrees to pay the cost of collection including attorneys' fees.

Authorized Signature(s)

Name _____ Signature: _____ Title _____ Date: _____

Name _____ Signature: _____ Title _____ Date: _____