



# TIER 1 TECHNOLOGY INC..

200 Connie Crescent Unit#1, Concord, Ont. L4K 1M1 Phone: (905) 660-7080 Fax: (905) 660-7023

## CREDIT APPLICATION - INCORPORATED BUSINESS

LEGAL BUSINESS NAME	TRADENAME (if applicable)	TELEPHONE NO.
MAILING ADDRESS (No. & Street)		FAX NO.
CITY & PROVINCE		POSTAL CODE
DELIVERY ADDRESS (if different than mailing address)		TELEPHONE NO.
NATURE OF BUSINESS	YEARS IN BUSINESS UNDER CURRENT OWNERSHIP	# of EMPLOYEES
		ARE YOU GST EXEMPT? Yes No

NAMES OF PRINCIPALS	POSITION	PERCENTAGE OWNERSHIP
1)		
2)		

### CREDIT REFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES

NAME	ACCOUNT #	ADDRESS
TELEPHONE#	Fax#	
1)		
2)		
3)		
BANK		
** CREDIT LIMIT REQUESTED **	PURCHASE ORDERS REQ'D Yes No	ACCOUNTS PAYABLE CONTACT Name: Tel: Email:

### ACCOUNT AGREEMENT

In consideration of Tier 1 Technology Inc. hereafter referred to as the "Company" granting credit for the purpose of purchasing products and/or services, I/we agree to be bound by the following terms and conditions governing any and all such Credit purchases namely:

1. All purchases and services due 15 days from date of invoice.
2. Any amount due and not paid by the end of the due date, shall be charged a service charge calculated at the rate of 2% per month, compounded monthly.  
Effective annual yield is 26.82%.
3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I/we agree to immediately relinquish and return all unpaid equipment in its original condition to the Company.
4. I/we agree to advise the Company of any defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of any dispute and/or defective goods constitutes a complete waiver of any and all such disputes.
5. All products returned within 7 days from the shipping date are subject to 25% restocking fee. Returns after 7 days from shipping date are not accepted unless agreed to in writing by the Company.
6. Any payment made in respect of a credit transaction shall be first applied to the accumulated service charge, and thereafter to the principal amount of the outstanding debt.
7. The applicant agrees that the Company and/or its authorized agent may obtain consumer or other credit report(s) containing factual information in connection with this application, and I/we authorize the receipt and exchange of credit information.
8. Company will assess handling charge in the amount of \$35.00 for any dishonoured cheque received from the applicant.
9. I/We hereby agree to indemnify the Company for all collection fees, legal fees and all other fees and expenses which the Company incurs should our account be in arrears.

I/We acknowledge that I/we have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of the Company's Credit Department. I/We affirm that the information is true and correct.

I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION NAMED HEREIN.

AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_ 19 \_\_\_\_\_ PRINT NAME AND TITLE \_\_\_\_\_

OFFICE USE ONLY	Account No.	Credit Limit	Date Opened
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