



INTERNATIONAL CUSTOMER CREDIT APPLICATION – PAGE 1 OF 2

*** PLEASE PRINT LEGIBLY ***

Full Corporate Name: _____

Street Address: _____

City: _____ **Country:** _____ **Postal Code** _____

Telephone: _____ **Fax:** _____

E-Mail: _____ **Web Site:** _____

Contact Person (Accounts Payable) _____

Proprietorship Partnership Corporation

Number of years in business _____ Dunn & Bradstreet (D&B) # _____

VAT # _____

NAMES / ADDRESSES OF PRINCIPALS

Name: _____ Residential Address & Phone _____

Title: _____

Name: _____ Residential Address & Phone _____

Title: _____

TRADE / SUPPLIER REFERENCES

(MINIMUM 3 references to be submitted)

| Name | Account # | City/Country | Telephone # | Fax # |
|----------|-----------|--------------|-------------|-------|
| 1. _____ | _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ | _____ |

BANK INFORMATION

Name of Bank: _____ **Account #:** _____

Bank Address: _____ **City:** _____ **Country** _____

Contact: _____ **Telephone #:** _____ **Fax #:** _____



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Annual Sales: US\$ € _____ Long Term Debt: US\$ € _____

Total Current Assets: US\$ € _____ Total Current Liabilities: US\$ € _____

Number of Employees: _____ Type of Company: _____

Audited Financial statements requested – Yes No Current bank report requested – Yes No

Please Check All Appropriate Services Offered – VERY IMPORTANT

- Airless Sales Pressure Washer Sales Parts Sales Colorant Dispenser User
- Airless Rental Pressure Washer Rental Sundry Sales Dispenser / Shaker Service
- Full Service – Repairs Other _____

ACCOUNT TERMS AND CONDITIONS

1. Payment by purchaser shall be made according to the terms specified on your invoice.
2. 2 % interest per month will be charged on overdue accounts.
3. If your account becomes overdue, we reserve the right to hold orders.
4. Our international terms are “Net 60 days” After Date of Invoice (ADI), to customers with approved credit. All transactions to be conducted in U.S. funds.
5. Claims for shortages, defects, or error in shipment must be reported within five (5) days of receipt of shipment.
6. Title to the goods, remains the property of I.C.T.C. Holdings Corporation until paid in full.
7. No goods can be returned without our permission and then only upon receipt of a Return Goods Authorization Number (R.G.A. #). Goods returned for customer’s convenience will be subject to a 15 % restocking charge and all costs of freight, entry duty and brokerage, where applicable. No returns accepted after 180 days from date of purchase.
8. Goods are subject to the warranty stipulations as shown in Company literature.
9. Our sales contracts shall be governed by and construed according to the laws of the Province Of British Columbia, Canada.

We acknowledge that we are subject to the above Terms and Conditions.

Company: _____

Principal (Print name): _____

Signature: _____

Title: _____

Date: _____

Please return completed and signed application via fax to: +1-604-522-8735

Revised Jan 06