



U.S.A. – CUSTOMER CREDIT APPLICATION – PAGE 1 OF 2



Full Corporate Name and dba: _____

Street: _____

City: _____ State: _____ Zip: _____

Telephone: (_____) - _____ - _____ Fax: (_____) - _____ - _____

Contact Person (Accounts Payable): _____

Proprietorship Partnership Corporation

Number of years in business: _____

I.R.S. Id #: _____ - _____ States Sales Tax # _____ Duns # _____

(Attach tax certificate to application)

NAMES / ADDRESSES OF PRINCIPALS

Name: _____ Residential Address & Phone _____

Title: _____

Name: _____ Residential Address & Phone _____

Title: _____

TRADE REFERENCES

Name	AC#	City / State	Telephone #	Fax #
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

BANK INFORMATION

Name of Bank _____ Branch Address _____ City / State _____

Account # _____ Contact _____ Telephone # / Fax # _____





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

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

Number of Employees: _____ Type of Company : _____

Audited financial statements requested: yes No

Please Check All Appropriate Services Offered – VERY IMPORTANT

- Checkboxes for services: 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 our 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 standard terms are net 30 days, After Date of Invoice, to customers with approved credit rating.
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 upon receipt of a Return Goods Authorization Number (R.G.A. #).
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: _____

Witness: _____

Date: _____

Return – Via Fax to (604) 522-8735 signed and completed application

Revised Jan 1/06

