



# 108, 2257 Premier Way Sherwood Park, AB T8H 2M8  
(780) 460-9533 Fax: (780) 419-2904

DATE;

FIRM NAME

MAILING ADDRESS

BUSINESS ADDRESS

PHONE

FAX

CITY

POSTAL CODE

DATE BUSINESS COMMENCED

NATURE OF BUSINESS

CORPORATION

PARTNERSHIP

PROPRIETORSHIP

PRINCIPALS OR  
SHAREHOLDERS

- 1.
- 2.
- 3.

% INTEREST

BANK

BRANCH

ACCOUNT NUMBER

ADDRESS

CREDIT REFERENCES:

NAME

ADDRESS

- 1.
- 2.
- 3.

HAVE ANY OF PERSONAL OR BUSINESS ASSETS BEEN ASSIGNED OR MORTGAGED?

YES NO IF SO, TO WHOM?

ANY INVOLVEMENT IN PREVIOUS BANKRUPTCY'S OR DISSOLUTION'S YES NO

PURCHASE ORDERS USED YES NO

AP EMAIL ADDRESS FOR SUBMISSION OF INVOICES:

The customer agrees that if Industrial Solutions Inc. grants credit to the customer; then the terms of any credit granted are as follows:

1.Accounts are due and payable 30 days after the date on which the company submits its invoices in respect of goods purchased. Accounts not paid within the 30 days as aforesaid shall be deemed to be "Overdue Accounts".

2.Permission must be obtained before returning goods for credit. This must be supplied in writing with the invoice numbers relating to such goods within ten days of their return and acceptance by the company. A restocking fee on goods returned will be determined.

3.The Customer agrees to pay interest at the rate of 26.8% (2 % per month compounded) on all overdue accounts. Accounts shall be deemed to be overdue when it has not been paid within 30 days, as stated in paragraph(1) above. The aforesaid interest will also be applied on any outstanding overdue balance of the Customers account. The customer agrees to pay interest at the aforesaid rate both before and after any defaults in payment and before and after any judgements are granted.

4. If Industrial Solutions Inc. deems it necessary to commence legal proceedings for the collection of overdue accounts, then the customer agrees to indemnify and hold harmless Industrial Solutions Inc. and pay in addition to the overdue account and interest, any and all legal expenses incurred by Industrial Solutions Inc. in collection of the overdue account.

5.It is agreed that the customer will notify Industrial Solutions Inc. of any changes in Corporate structure in writing. ie. Unincorporated to Limited company, or change in partnership.

6.The customer agrees to review and verify the accuracy and completeness of each and every invoice and statement of account within 30 days of issuance and agrees to waive and release Industrial Solutions Inc. from any claim for error in the said invoices or statements or account unless the customer has given written notice to Industrial Solutions Inc. within 30 days of the date of said invoice or statement.

7.Consent: I ALSO CONSENT TO INDUSTRIAL SOLUTIONS INC. CONDUCTING A CREDIT INFORMATION SEARCH FROM A CREDIT REPORTING AGENCY.

Signature ( Individual Name)

Signature ( Firm Name)