



# GLOBAL DISTRIBUTION

"Where Service Delivers"

## Credit Application & Agreement

### Applicant Information

Company Name \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_  
*Street Address* *Unit #*

\_\_\_\_\_ \_\_\_\_\_  
*City* *Province* *Postal Code*

Phone: \_\_\_\_\_ Email \_\_\_\_\_

Business Start Date: \_\_\_\_\_ Year Present Ownership Started (if different): \_\_\_\_\_

Type of Business: \_\_\_\_\_ Corporation    \_\_\_\_\_ Partnership    \_\_\_\_\_ Proprietor    \_\_\_\_\_ Holding Company

### Principals Information:

Name: \_\_\_\_\_ Position: \_\_\_\_\_ Percentage of Ownership: \_\_\_\_\_

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### Financial Information:

Bank: \_\_\_\_\_ Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

Credit Requested: \_\_\_\_\_ Yes    \_\_\_\_\_ No    Amount (if yes): \_\_\_\_\_  
\_\_\_\_\_

### Credit References

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

- Accounts are due and payable 30 days from the date on which PCW Global Distribution issues its invoices in respect to goods purchased.
- Terms must be strictly adhered to; accounts may be placed on credit hold at 15 days past the due date.
- The customer is responsible to inform PCW Global Distribution of any discrepancies relating to shipment or invoice within 7 days of receipt thereof.
- Permission must be obtained before returning goods for credit.
- Notification of any changes regarding the company (i.e. names, address, principals etc.) must be given to PCW Global Distributions within 7 days.
- All products continue to be the property of PCW Global Distribution until they are fully paid for.

I hereby allow PCW Global Distribution Inc. to keep my credit card information on file for my convenience.

Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

\_\_\_\_\_ Visa    \_\_\_\_\_ MasterCard    CVV: \_\_\_\_\_

Card Holder Name (please print): \_\_\_\_\_

Card Holder Signature: \_\_\_\_\_