

Legal Business Name: _____
 Corporation Partnership Proprietorship Other _____

Billing Address: _____
 City: _____ Province: _____ Postal Code: _____

Shipping Address (If different than Billing Address): _____
 City: _____ Province: _____ Postal Code: _____
 Phone: _____ Fax: _____
 E-mail Address: _____
 Type of Business: _____
 Provincial Tax #: _____ # of Years in Business: _____

Authorized Purchasers: _____ Phone: _____ Fax: _____
 _____ Phone: _____ Fax: _____

Purchase Order Required: Yes No

Accounts Payable Contact: _____ Phone: _____ Fax: _____

Business Premises: Owned Rented – If so, from whom: _____

Associated Companies and Subsidiaries: _____

Owners and/or Officers:

Name & Title	Address	Home Phone	Social Insurance #
/ _____	_____	_____	_____
0/ _____	_____	_____	_____

Trade References:

Name	Address	Phone:	Fax:
/ _____	_____	_____	_____
0/ _____	_____	_____	_____
1/ _____	_____	_____	_____

Bank: _____ **Address:** _____

Account Manager: _____ **Phone:** _____ **Fax:** _____

Account #: _____

Amount of credit requested: \$

Financial statements available: Yes No

**Financial statements are required for credit limits of \$20,000 and over.*

Security available if required: Yes No Please list: _____

KSC Sales Inc. (hereafter referred to as KSC) has a desire to provide quality materials at reasonable, competitive costs; to provide courteous service; to carry sufficient stock to meet customer's (hereafter referred to as "company") needs as expressed to KSC. To achieve that end, KSC has established the following credit terms and merchandise policy.

STATEMENT OF CREDIT POLICY

1. Standard Terms of Sale are Net 15th of the Month Following the purchase and are subject to change.
2. A service charge of 1 ½% per month (18% per annum) will be assessed on the monthly statement on past due balances.
3. Delinquent accounts will be placed on C.O.D. and/or a Stop Shipment notice until the entire balance is paid in full. After that time, KSC retains the discretion to re-open the account.
4. A check returned to KSC, for any reason, will be assessed a service charge of \$30.00 and any established credit privileges may be revoked.
5. KSC is authorized to contact credit reporting agencies, any trade or bank references, and is authorized to do a personal credit check on any or all of the directors of the company in order to process this application for credit (or to update the file) and or to verify without liability, statements contained on the application.
6. The company identified below and signed by and agreed to by an authorized representative, hereby grants to KSC a purchase money security interest in and to any goods. Merchandise or products sold by KSC to the company and proceeds thereof to secure payment of any sums now due or to become due to KSC, together with all rights in collateral as are available under the Personal Property Security Act. The company waives right to receive a copy of any financing change statement.
7. The company shall be liable for all collection expense including attorney fees, court costs and applicable interest on past due accounts as allowed by law.

RETURNS

KSC will accept returns on all items that were purchased from stocking inventory in the past 90 days, and are in re-saleable condition. Returns are not accepted on non-stock or special ordered items. Returned goods must have prior KSC authorization. A restocking charge of 20% will be assessed on all returned merchandise that is re-saleable. All items are subject to inspection and items in non-saleable condition will not be accepted or credited.

SHORTAGES/CLAIMS

All claims for shortages and damages must be reported to us within two (2) days of receipt of merchandise and transit damage claims must be made directly with the delivering carrier. We will be pleased to furnish any information or assistance needed to establish your claim against the delivering carrier company. Damages and/or shortages must be noted on the delivery receipt and be countersigned by the delivering carrier's agent. Goods in transit are the risk of the customer.

WARRANTIES

KSC does not manufacture, make, or design the products we sell. As such, KSC does not assume any liability for products sold, and makes no representation or warranty, either expressed or implied, on the suitability of the materials, or the accuracy of information provided. All implied warranties or suitability for a particular purpose are disclaimed and excluded from the terms of sale. Additionally, in no event shall KSC be liable for any direct, indirect, incidental or consequential damages, including without limitation, any damage to customer, property, and work in process, lost opportunity, or claims by third parties.

The company applicants jointly and severally waive any right they may have to claim relief pursuant to the implied warranties under the *Sale of Goods Act*. The company assumes all risk whatsoever as to the result of the use of the materials purchased, whether used singly or in combination of other substances. The company's sole and only remedy shall be the repair or replacement of defective goods by the manufacturer in accordance with the manufacturer's stated warranty.

The company by signature of an authorized agent(s) hereby acknowledges and agrees to the above.	
_____	_____
Date	Company Name
_____	_____
Authorized Signature	Authorized Signature
_____	_____
Print Name and Title	Print Name and Title

This application contains contractual terms for sales to your company. Please read carefully.

Return completed application to:

KSC Sales Inc.

787 Rogers Way ~ Victoria, BC ~ V8X 5L1

Fax: (250) 744-3978 ~ 1-877-747-3978