



Credit Application

PLEASE FILL OUT COMPLETELY ANY OMITTED INFORMATION
COULD BECAUSE FOR DENIAL OF CREDIT

1. COMPANY INFORMATION

Legal name of applicant								
Trade name (if different from above)		Legal status	Incorporated	Sole proprietor	Partnership	Other		
Address								
Ship To (if different from above)								
How long at this address (# of years)		Is this location	Owned	Rented	Tel#	Ext#		
Date of incorporation		Registration #		# of employees	HST#	DUNS#		
Ownership/ Parent company			Type of business:	Manufacturer	Wholesale	Contractor	Services	Other
Accounts payable contact name		Accounts payable tel#		Accounts payable email				
Annual sales								

2. COMPANY OFFICERS / OWNERS

1. Principal/Owner name		Title		
Home address		Tel#	Cell#	Email
2. Principal/Owner name		Title		
Home address		Tel#	Cell#	Email
Has any Officer / Owner been involved in a bankruptcy or a forced liquidation? Yes No If yes, please state when and name of company				

3. CREDIT INFORMATION

Have you or your affiliates ever had credit with us before or purchased from us before?		Yes	No	If Yes, under what name
Name and title of person authorized to act on your behalf				Amount of Credit Requested

4. BANKING INFORMATION

Bank name		Bank address		
Contact Name	Tel#	Email	Transit#	Account#

5. TRADE REFERENCES

1. Company Name & Address	Contact Name	Tel#	Email
2. Company Name & Address	Contact Name	Tel#	Email
3. Company Name & Address	Contact Name	Tel#	Email

I understand that if credit is approved, all sales are subject to the terms and conditions of sale enclosed herein.

I understand that you will be relying upon the above information furnished by me as a basis for extending credit and I hereby represent to you that all the information provided above is true and correct as of the date hereof. You are authorized to obtain from any references named above such further credit information as you may require concerning this application. This application and all information furnished by me or others on my behalf at your request in connection with this application shall remain your property whether or not credit is extended, subject to the terms of the privacy policy which can be accessed here. Prices and terms subject to change without notice.

Company name _____

Owner/Officer/Authorized Agent _____

Title _____

Date _____

Safety Express Ltd. values keeping you informed. Please check the box below to consent expressly, on behalf of your organization, to receiving electronic communications, including without limitation newsletters, special offers, advertisements and invitations to or notices of events, from us, as well as our affiliates and marketing partners. You can vary or withdraw your consent at any time, and may do so by contacting us at: Safety Express Ltd., D1-3680 Odyssey Drive, Mississauga, ON, L5M 0Y9, or by emailing us at info@safetyexpress.com.

Check to consent to Safety Express Ltd. sending emails. I understand anyone can unsubscribe at anytime.

Application to be sent by email to ar@safetyexpress.com

800-465-3898

safetyexpress.com

TORONTO | VANCOUVER | KELOWNA | CALGARY | EDMONTON | SASKATOON | WINNIPEG | OTTAWA | MONTRÉAL | QUÉBEC | MONCTON | HALIFAX



Credit Terms Agreement

PLEASE NOTE BY SIGNING THIS AGREEMENT YOU AGREE TO OUR TERMS

1. By signing below and utilizing your credit account, you acknowledge and accept these terms as part of your credit agreement.
2. This agreement cannot be modified or altered for any reason.
3. All claims against invoices must be made immediately upon receipt of goods or credit will not be honoured.
4. Safety Express has the right to lien any jobs that material has not been paid for within it's lien rights.
5. All NSF cheques are subject to a \$25.00 charge.
6. Safety Express Ltd., reserves the right to place your account into collection if the credit terms are not met.
7. Any court costs, attorney fees, or charges associated with collecting on a delinquent account are the responsibility of the customer.
8. The Customer agrees to inform the vendor of changes in company ownership, or mailing address by registered mail, within 10 days prior to changes. All outstanding balances are immediately due at time of ownership change.
9. All merchandise delivered remains the exclusive property of the vendor until the invoice has been paid in full.
10. Any order be it verbal, by telephone, fax or in writing, issued by the Customer through one of his / her employees, will be deemed valid by the vendor.
11. We the vendor, reserve the right to hold any new order if your account is delinquent.
12. Your credit limit is set and an acceptance letter will be issued. If you exceed your limit, you must make a payment to continue charging to your account.
13. Failure to comply with these Credit Terms will result in cancellation of credit privileges without notice.

NOTE: FORM MUST BE COMPLETED AND SIGNED BY AN AUTHORIZED SIGNING OFFICER IN ORDER FOR CREDIT TO BE ACTIVATED.

LEGAL COMPANY NAME: _____

ADDRESS: _____ **CITY** _____ **PROV** _____ **PC** _____

AUTHORIZED SIGNING OFFICER _____ **DATE** _____
Owner/Officer/Director

PRINT NAME & TITLE _____

The following terms and conditions of sale ("Terms of Sale") shall apply to and form part of any contract for the supply of goods and services ("Goods") by Safety Express Ltd. (the "Company") to another party, including any party named in a purchase order or invoice (the "Purchaser").

1. **ORDER ACCEPTANCE.** No quotation given by the Company to the Purchaser shall constitute an offer. It is acknowledged that no order shall be deemed accepted unless and until it is verified and accepted by the Company, in writing. The Purchaser represents and warrants that all orders placed with the Company, shall be made by persons with authority to bind the Purchaser. Any discrepancy with an order must be reported by the Purchaser to the Company within three (3) business days, failing which no adjustment shall be made.
2. **COMMODITY TAXES.** Prices for items purchased from the Company, do not include applicable taxes, such as Goods and Services Tax, Provincial Retail Sales Tax, Harmonized Sales Tax or other similar taxes levied in any jurisdiction. When required by law, the Company will collect such taxes from the Purchaser and remit same to the appropriate governmental authority. Where applicable, the Purchaser must inform the Company, of the tax exempt status of any particular order, and provide the Company, with the requisite details at the time the order is made by the Purchaser, failing which all orders are otherwise presumed to be taxable.
3. **PRICES.** In the rare event of a printing error, the Company, reserves the right to charge the correct price. The Company also reserves the right to change prices without notice in the event of changes in economic or market commodity conditions or upon any other unforeseeable change.
4. **BACKORDERS.** In the event Goods are not available at time of purchase, the Purchaser may wish to have a backorder placed and have the Goods shipped to the Purchaser once the Company, receives the Goods. At no time can the Company or any of its employees guarantee a delivery time of a backorder.
5. **RETURNS.** All returns shall be subject to a 25% restocking fee, as may be varied from time to time without notice. Before returning any Goods a return authorization number must be obtained from the Company's Customer Service Department. All shipping fees for any returned Goods are the Purchaser's responsibility.
6. **PAYMENT TERMS.** The extension of credit to the Purchaser by the Company shall be at the sole discretion of the Company and, where extended, unless otherwise advised in writing by the Company, the Company requires payment in full within thirty (30) days of the end of the month in which shipment of the Goods occurs or as otherwise specified in the invoice. For Purchasers without approved credit, all sales are made on condition that Purchaser make payment in advance at the time of order. Payments shall be in Canadian dollars.
7. **DELIVERY.**
 - (a) The Company is entitled to charge a fee for delivery.
 - (b) The Purchaser is responsible for unloading the Goods from the Company's delivery vehicle.
 - (c) If the Goods are to be collected by the Purchaser from the Company's premises, delivery occurs when the Goods are loaded on the Purchaser's vehicle.
 - (d) The Company is not liable for any claims for non-fulfilment or late delivery of Goods or for any loss or damage (including consequential loss or damage) suffered by the Purchaser arising from delay in delivery or failure to deliver due to circumstances beyond the Company's reasonable control and the Purchaser shall accept and pay for the Goods notwithstanding late delivery.
8. **WARRANTIES.**
 - (a) To the extent permitted by law all implied conditions, warranties and undertakings are expressly excluded.
 - (b) Except as provided in this clause, the Company shall not be liable for any loss or damage, whether direct or indirect (including consequential losses or damage) arising out of any breach of contract by the Company or any negligence of the Company, its employees or agents.
 - (c) Should the Company be liable for a breach of a condition or warranty implied by statute or regulation then its liability for a breach of any such condition or warranty express or implied shall be limited, at its option, to any one or more of the following:
 - i. the replacement of the Goods or the supply of equivalent Goods;
 - ii. the repair of the Goods;
 - iii. the payment of the cost of replacing the Goods or acquiring equivalent Goods;
 - iv. the payment of the cost of having the Goods repaired; provided that any such Goods are returned to the Company by the Purchaser at the Purchaser's expense.
 - (d) The Company will not be liable for the cost of recovery of the Goods from the field, loss of use of the Goods, loss of time, inconvenience, incidental or consequential damages, nor for any other loss or damage other than as stated above, whether ordinary or exemplary, caused either directly or indirectly by use of the Goods. This warranty does not apply to any defect or other malfunctions caused to the Goods by accident, neglect, vandalism, misuse, alteration, modification or unusual physical, environment or electrical stress.
9. **CODES AND STANDARDS.** Most products sold by the Company, are designed to meet applicable Canadian national safety standards and regulations. Many provinces and localities have codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from jurisdiction to jurisdiction. The Company cannot guarantee compliance with such codes and regulations and cannot be responsible for how the product is installed or used. Before purchase and use of the product, Purchaser must review the product application and applicable codes and regulations to be sure that the product, installation, and use will comply with them. The Company expressly disclaims any liability for losses the Purchaser may suffer as a result of any product non-compliance.
10. **FORCE MAJEURE.** The Company shall not be liable for any claims for non-fulfilment or late delivery should actual delivery of the Goods or any part be delayed in consequence of unforeseen events such as strikes, unforeseen breakdown of machinery (save where caused by improper maintenance or operation by untrained personnel), suspension of electricity or other relevant power supply, riots, war, robbery, civil commotion, adverse non foreseeable weather conditions, disaster caused by fire and/or water, action of government or port authority, delay of vessel, rail-road embargoes, inability to obtain transportation facilities or due to a failure of an original equipment manufacturer to supply components by the due date.
11. **ENTIRE AGREEMENT.** These Terms of Sale contain the entire agreement between the parties hereto on the subject matter of this agreement, and there are no other oral or written representations, stipulations, warranties, agreements, or understandings relating to the subject matter of this agreement. Any variation or modification of these Terms of Sale must be in writing.