



Web : www.misterchemical.com

ACCOUNT SETUP FORM, AND/OR CREDIT APPLICATION

Company name: _____ Date: _____
Address: _____ Phone: _____
_____ City _____ Fax: _____
Province: _____ Postal Code: _____ Email: _____
Date business started: _____ Type of company: Corporation() Partnership() Sole Proprietorship()
Type of business: End User() Re-distributor()
Are you the original owner? (Yes/No) _____ Website _____
Do you require credit: No() Yes() Maximum credit required: \$ _____ (must check yes under Credit Information on the second page of this form).

Principals, Shareholders, CEO or CFO:

Name: _____ Drivers license: _____
Home address: _____ Home phone: _____
_____ City: _____ Prov: _____ Postal code: _____

Bank Information:

Bank: _____ Account#: _____
Bank Address: _____ Contact name: _____
Phone: _____ Fax: _____

Billing Information:

AP Contact name: _____ Phone: _____ Email: _____
Controller name: _____ Phone: _____ Email: _____
Check applicable: Paper Invoices mailed to billing address () electronic copy of invoice mailed ()
If electronic copy required, provide email address _____

FOR OFFICE USE ONLY: **Date received:** _____
Customer acct. no: _____ **Branch#** _____ **Assigned Sales Rep:** _____ **Territory:** _____
Category: BSC/PRO () ED/GOV () HEALTH () HOPITALITY () REDI ()
Approved Credit limit: _____ **Approved Terms:** _____
Approved by: _____ **Approved Date:** _____

Main Shipping Location Information:

Name of Shipping Location/Cost Centre: _____

Shipping Contact name: _____ Phone: _____ Email: _____

Shipping Address: _____ City _____ Province _____

Delivery Instructions: _____

Are there additional Shipping Locations? Yes () No () (If yes, please provide list to our Sales Rep).

Names of Manufacturers / Suppliers for credit references:

1. Co. Name: _____ Phone: _____

Address: _____ Fax: _____

_____ Email: _____

Contact Name: _____

2. Co. Name: _____ Phone: _____

Address: _____ Fax: _____

_____ Email: _____

Contact Name: _____

3. Co. Name: _____ Phone: _____

Address: _____ Fax: _____

_____ Email: _____

Contact Name: _____

4. Name: _____ Phone: _____

Address: _____ Fax: _____

_____ Email: _____

Contact Name: _____



Terms and Conditions

I have authority to bind the Company, and I agree to the following terms and conditions:

SAMPLES All samples are charged to your account until returned in proper resalable condition.

PRICES All prices shown are Suggested List Prices and subject to change without notice.

MINIMUM ORDER SIZE HANDLING FEE Local orders less than \$200 (pre-tax) are subject to a \$15 handling fee. Priority shipments are available if required.

DELIVERY & FREIGHT All orders are F.O.B. our warehouse. Claims for damage must be reported to carrier within 2 days. Shortages must be noted on the bill of lading and should be reported to Mister Chemical Ltd. within 24 hours of receiving shipment. All risk of loss shall pass to the purchaser upon delivery to the carrier. Items must be ordered in full case quantities. Goods and Services Tax is extra. Customer agrees to pay as per invoice unless Mister Chemical Ltd. is notified of any discrepancies.

TERMS OF PAYMENT Title of goods remains with Mister Chemical Ltd. until goods are paid in full. Orders placed before approval of credit terms are C.O.D. Standard Payment Terms shall be NET 30 DAYS. Shipments may be suspended for accounts in default of credit terms. \$25 charge for NSF cheques. Any outstanding invoices over 45 days will cause your account to be put on "Hold" automatically and Interest of 2% per month will apply on overdue accounts

CREDIT APPROVAL NET 30 DAY TERMS are provided subject to satisfactory credit approval (Allow 2 weeks for processing). Possession of a Catalogue or Price List does not constitute a commitment by Mister Chemical Ltd. to establish an account or extend credit to any person or company.

RETURNED GOODS No goods may be returned without authorization from Mister Chemical Ltd. A restocking charge of 15% plus delivery charges and cost of refurbishing shall be deducted from any credit issued. Only resalable goods shall be accepted or returned for credit in full cases. **Special orders for products not normally stocked or manufactured may not be cancelled or returned.** All products claimed as defective shall be inspected prior to acceptance of claim.

WARRANTY All products are warranted as suitable for the service intended. No responsibility is accepted for damage resulting from misuse of any items. Items found defective in material or workmanship shall be replaced or repaired at the option of Mister Chemical Ltd.

ACCEPTED METHOD OF PAYMENT: Cash, Debit Card, and Certified Cheque. MCL also accepts Master Card, Visa, American Express payments on COD orders. Credit Card payments are due at the time of delivery or a 3% fee will be assessed. Cheques not certified may be accepted after Management review and approval of credit references.

CREDIT INFORMATION: Must Check one of the following:

Yes (), I authorize Mister Chemical Ltd (MCL), to obtain credit information related to my business, from the bank and reference contacts I have provided on this form. This for the purpose of granting and or maintaining credit terms to my company.

Please Note: We do not prepay back orders.

The above terms and conditions may change from time to time. Rates and changes will be posted Online on our Website.

Company Name: _____

Name: _____ **Signature:** _____

Title: _____ **Date:** _____