

Date:	_	
Company Name:		
Mailing Address:		
City:	Province:	_Postal Code:
Telephone Number: ()	Fax Number: ()
Shipping Address (if different from above):		
Owner/Partner or Officer:	Position:	
Owner/Partner or Officer:	Position:	
Nature of Business:		
Ownership: Partnership	Limited Company	Sole Proprietorship
Date Business Started/Incorporated:	Present	Ownership Since:
Bank Name:	Contact:	
Address:	City:	
Telephone Number: ()	Fax Number: ()
Invoice by: Mail Fax	Email	
Accounts Payable Contact Name:		
Credit Limit Required:		

TRADE REFERENCES

1.	Name:		Address:	Address:	
	Telephone Number: (
2.	Name:	-	Address:		
	Telephone Number: (
3.	Name:		Address:		
))	

I/We the undersigned certify the above information to be correct. I/We hereby authorize the Bank and Trade References listed in this application to release the information necessary to assist Rotex Supply Inc. in establishing a credit account. I/We agree to pay all invoices within thirty (30) days from date of invoice unless otherwise agreed upon, and to pay a 2% per month (24% per annum) on all overdue amounts. I/We will assume full responsibility for any costs incurred, including legal fees, for collection of the account by Rotex Supply Inc.

DATE:	SIGNATURE:
PRINT NAME:	

FOR OFFICE USE ONLY

Application Approved Date:	
Approved By:	