



355 Harry Walker Parkway North, Units 9 & 10
Newmarket, Ontario, L3Y 7B3

Tel: (905) 898-6906

Toll-Free: 1-877-DIAL-ISS

Fax: (905) 898-1597

E-mail: accounting@internationalsafety.com
www.internationalsafety.com

Customer Credit Application

Business name _____
Telephone number _____
Fax number _____
E-mail address _____

Billing address: **Shipping address:**

Street _____
City _____
Province/ Territory _____
Postal Code _____

Names of Principals	Titles	Home Address	Telephone Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

GST _____ Credit required for month _____

Contact for A/P _____ E-mail for invoicing _____

Address for Accounts Payable (if different from above)

Street address City Province/ Territory Postal Code

Bank Reference:

Name Contact Phone number Fax number

Street address City Province/ Territory Postal Code

Account number _____

Trade References:

1 _____

Name Phone number Email Address

Street address City Province/ Territory Postal Code



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Customer Credit Application

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Name	Phone number	Email Address
Street address	City	Province/ Territory
		Postal Code

3

Name	Phone number	Email Address
Street address	City	Province/ Territory
		Postal Code

The information on this application is correct. I (we) hereby authorize, to whom this application is submitted, to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirements. I (we) further understand and agree to the credit terms of sale below:

1. All invoices are payable 30 days from date of invoice unless otherwise stated on the invoice.
2. In the event of a disputed invoice, the customer should notify International Safety Systems within 15 days of the Invoice date by specifying the Invoice number, the nature of the dispute and the amount under dispute.
3. Customers whose invoices remain unpaid after 60 days, or whose account exceeds the credit limit established, may be placed on a C.O.D. basis until the balance is paid in full or special arrangements are made with the credit manager.
4. No returns unless authorized by International Safety Systems Inc. Any unauthorized returns will be refused. Returns may be subject to a restocking charge.

The undersigned being (title) _____ of the applicant company agrees to the above terms and conditions.

Signature _____

Firm Name _____

Date _____

Credit Department Use Only

Date Credit Approved _____

Bank Report Received _____

Credit Limit _____