



# FLOCOR

The Piping Products People

470 SEAMAN STREET  
STONE CREEK, ONTARIO  
L8E-2V9  
PHONE - (905) 664-9230 FAX - (905) 664-9556  
E-mail: [aslusarczyk@flocor.ca](mailto:aslusarczyk@flocor.ca)

## CREDIT APPLICATION

### *FOR OFFICE USE ONLY*

**Salesman:** \_\_\_\_\_

**Term:** \_\_\_\_\_

**Code:** \_\_\_\_\_

**MINCRON:** \_\_\_\_\_

FULL NAME OF BUSINESS: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

A/P E-MAIL ADDRESS: \_\_\_\_\_

OWNER/ GENERAL MANAGER E-MAIL ADDRESS: \_\_\_\_\_

PST EXEMPTION NUMBER/COPY REQ \_\_\_\_\_ YEARS IN BUSINESS \_\_\_\_\_

PRINCIPALS (PARTNERS) \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_

BANK: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

Has applicant given any assignment of its ACCOUNTS RECEIVABLE, or if a corporate entity, has it granted a debenture of floating assets? Yes \_\_\_\_\_ No \_\_\_\_\_

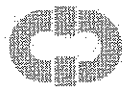
### TRADE REFERENCES:

\_\_\_\_\_ PHONE# \_\_\_\_\_ FAX/EMAIL# \_\_\_\_\_

\_\_\_\_\_ PHONE# \_\_\_\_\_ FAX/EMAIL# \_\_\_\_\_

\_\_\_\_\_ PHONE# \_\_\_\_\_ FAX/EMAIL# \_\_\_\_\_

Property: Rented? \_\_\_\_\_ Rent \$ \_\_\_\_\_ Owned? \_\_\_\_\_ Value \$ \_\_\_\_\_



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**ELECTRONIC FUNDS TRANSFER** is now available for your payments.

For information please e-mail : [wire@flocor.ca](mailto:wire@flocor.ca)

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### CREDIT APPLICATION

I/We hereby authorize Flocor Inc, to conduct a corporate investigation regarding our Company from others.

In consideration of being permitted to make purchases on our account with Flocor Inc, up to a credit limit which will be established by Flocor Inc, I/We, the customer, hereby agree to the following:

1. Accounts are due and payable, 30 days from date of shipping.
2. A service charge of 2% per month, 24% per annum will apply on the amount of any overdue account from the date such account becomes overdue.
3. Any cash discount as indicated on the face of the invoice will be allowed if account is paid by the date as shown.
4. At any time Flocor Inc shall have the right to refuse further credit.
5. Every statement of account shall be deemed and treated as authorized and correct/and as ratified and confirmed by the customer unless Flocor Inc receives from the customer written notice to the contrary within 15 days of receipt of such statement by Flocor Inc to the customer.

### CONTROLLING PROVISIONS AS STATED ON OUR INVOICE:

In the absence of a written acceptance by Buyer, an acceptance of any goods covered by Buyer's order shall constitute an acceptance of these terms and conditions. No waiver, alteration or modification of these provisions shall be valid unless made in writing and signed by an officer or other authorized representative of Seller.

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

CUSTOMER: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
Signature Signature

Printed Name / Title \_\_\_\_\_ Printed Name / Title \_\_\_\_\_



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## PERSONAL GUARANTEE

If credit application is a corporation entity, have the directors sign the personal guarantee with a witness to the signature(s);

In consideration of Flocor Inc. Dealing with, and from time to time advancing credit to (fill in the full and complete name of the company):

(Hereinafter called "The Customer), I/We the undersigned, do hereby jointly and severally, unconditionally guarantee to Flocor Inc, (hereby called "Flocor Inc") the payment, wherever due, of any accounts payable, from time to time, by the Customer to the said Flocor Inc or any moneys or accounts that may hereafter become due and owing during the term of the guarantee. Herein and further, I/We the undersigned jointly and severally guarantee the faithful performance of any and all agreements now existing, or which may thereafter be entered into, between the Customer and Flocor Inc, in respect of the Customer dealing with the said Flocor Inc or of any security or collateral in connection therewith.

It is expressly understood and agreed this liability shall be a continuing liability and shall not be limited, but shall include indebtedness at any time of the Customer to Flocor Inc, and further, that Flocor Inc shall not be obliged to give notice to the undersigned of any further or other accounts due and owing and/or execution of any agreement with Flocor Inc or by any other party thereto. AND further, that the guarantee herein and liability created hereunder, shall not be affected by any settlement, extension or variation of terms of any agreement, or by additional security of guarantee taken or surrendered, or otherwise lost or destroyed by Flocor Inc, nor by the carelessness or negligence of Flocor Inc in asserting its rights against the Customer or any other person, or otherwise, nor by the termination of any cause, whatsoever, of any right of Flocor Inc against any person.

The undersigned jointly and severally agree to pay and satisfy to Flocor Inc any amount at any time due hereunder, immediately upon demand, without requiring any demands to be made upon, or protest to be made, or notice of non-performance to be given, or proceedings to be taken against the Customer or any other guarantor or any party primarily or otherwise liable to Flocor Inc in venture of any of the purchases or agreements on behalf or with the Customer.

Dated at \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_

GUARANTOR: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name / Title

WITNESS: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name / Title