

Application for Credit

Company (under which tax returns are filed):			Desired Credit:		
Company Address:					
City:		Province:		Postal Code:	
Telephone: ()		Fax: ()		Website:	
Provincial Sales Tax #:			HST/GST#:		
Date Business Established:		# of Employees:		Building: Owned or Rented	
Nature of Business: (Please circle) VAR		Manufacturer Government	Distributor Consultant	Retailer Installation Contractor	Dealer
Balance sheet available on request?		Yes	No	Annual Sales:	
<i>Names of Principals or shareholders</i>					
1) Name:		Address:		Telephone: ()	
2) Name:		Address:		Telephone: ()	

Accts Payable Contact:	Telephone: ()	Fax: ()
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<i>Bank References</i>		
1) Bank:	Branch & Account:	Telephone: () Fax: ()
1) Bank:	Branch & Account:	Telephone: () Fax: ()

<i>Credit References:</i>		
1) Company Name: Contact:	Address:	Telephone:() Fax: ()
2) Company Name: Contact:	Address:	Telephone: () Fax: ()
3) Company Name: Contact:	Address:	Telephone: () Fax: ()

The Applicant understands that the terms of credit for Datcom Inc. are:

- 1) The applicant agrees that the terms Datcom Inc. is net 30 days from shipping date and that all accounts are due and payable unless otherwise changed in writing.
- 2) Permission must be obtained before returning any goods for credit. This will be supplied in written form with an R.A. # and may be subject to a restocking charge.
- 3) Release of orders will be subject to accounts being within authorized credit terms.
- 4) The applicant authorizes Datcom Inc. to obtain credit information as required.
- 5) The undersigned agrees to meet Datcom's terms of sale and personally guarantee prompt and full payment of all obligations of the above named customer, to pay service charges assessed and to pay reasonable attorney's fees in the event of default.

Dated at _____ this _____ day of _____ 20____

Please Print

by: _____ Title: _____ Signature: _____

<small>INTERNAL USE ONLY</small>	
Sales Rep: _____	Credit Limit: _____
Customer No: _____	
Authorized by: _____	Date: _____