

APPLICATION FOR CREDIT



POCO BUILDING SUPPLIES



Port Coquitlam Building Supplies Ltd.

2650 Mary Hill Road, Port Coquitlam, B.C. V3C 3B3

604-942-7282 PHONE

1-888-333-7282 TOLL FREE

604-942-0657 FAX

** LIMITED COMPANIES - COMPLETE SECTIONS 1,2 & 4

www.pocobuildingsupplies.com

** SELF-EMPLOYED & INDIVIDUALS - COMPLETE SECTIONS 1, 3, & 4



est. 1921



JOB ADDRESS:

APPLICANT NAME (LEGAL NAME OF COMPANY – OR NAME OF INDIVIDUAL)			
OPERATING NAME OF COMPANY IF DIFFERENT, OR NAME OF CO-APPLICANT			
STREET ADDRESS		CITY/PROVINCE	POSTAL CODE
PHONE NUMBER	FAX NUMBER	CELL NUMBER	DATE INCORPORATED
1 () ()	() ()	() ()	
SPECIFY APPLICANT TYPE		E-MAIL ADDRESS	
<input type="checkbox"/> SOLE OWNER <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LIMITED COMPANY			
TYPE OF BUSINESS		WHAT WILL MATERIALS BE USED FOR?	
RELATED COMPANIES:			ESTIMATED MONTHLY PURCHASES

2	PRINCIPAL OF COMPANY	RESIDENTIAL ADDRESS	TITLE
	SIN	DATE OF BIRTH	
	PRINCIPAL OF COMPANY	RESIDENTIAL ADDRESS	TITLE
	SIN	DATE OF BIRTH	

3	APPLICANT	CO-APPLICANT
	SIN	SIN
	DATE OF BIRTH	DATE OF BIRTH
	<input type="checkbox"/> OWN <input type="checkbox"/> RENT YEARS AT ADDRESS	PREVIOUS ADDRESS
APPLICANTS PRESENT EMPLOYER - ADDRESS - PHONE #		CO-APPLICANTS PRESENT EMPLOYER - ADDRESS - PHONE #

4	BANK #1	BRANCH	ACCT #
	PHONE NUMBER	FAX	CONTACT
	() ()	() ()	
	LINE OF CREDIT ESTABLISHED?	AMOUNT AVAILABLE	
	BANK #2	BRANCH	ACCT #
	PHONE NUMBER	FAX	CONTACT
	() ()	() ()	
	LINE OF CREDIT ESTABLISHED?	AMOUNT AVAILABLE	
	SUPPLIER NAME	ADDRESS	
	PHONE NUMBER	FAX	CONTACT
	() ()	() ()	
	SUPPLIER NAME	ADDRESS	
PHONE NUMBER	FAX	CONTACT	
() ()	() ()		
SUPPLIER NAME	ADDRESS		
PHONE NUMBER	FAX	CONTACT	
() ()	() ()		



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CREDIT AGREEMENT

Port Coquitlam Building Supplies Ltd. (referred to in this agreement as "POCO") agrees to grant credit privileges to _____ (referred to in this agreement as "the Customer") on the following terms and conditions:

1. POCO shall grant the Customer credit to purchase products and services.
2. The customer agrees to pay all amounts invoiced during any one month on or before the 15th day of the following month (the "Required Payment Date") and to pay interest at the rate of 2% per month (26.82% per annum) calculated monthly on invoiced amounts unpaid on the Required Payment Date.
3. The Customer agrees to advise POCO within 24 hours of receipt of the invoice about any dispute of invoice matters. The failure to so advise shall constitute acceptance of the invoice and its accuracy by the Customer. Invoices are considered received 4 business days after mailing, or delivering by alternate methods.
4. POCO may, at its sole discretion, apply payments to such invoices as it determines appropriate. However, when the Customer's account is current, the Customer may, by written advice remitted with payment, allocate payment to such invoices as it considers appropriate. The Customer's account shall be considered current at any point in time when there are no amounts of interest owing, and when there are no amounts owing for invoices whose Required Payment Date is prior to that point in time.
5. If the Customer's account is not current, as defined in Paragraph 4, or if POCO determines, based on reasonable commercial grounds that the Customer presents a credit risk to POCO, then the Customer shall be in default under this agreement, and POCO may, at its option, and in addition to all remedies available at law, declare the balance owing by the Customer to POCO immediately payable, and interest shall immediately start to accrue at the Late Payment Interest Rate.
6. Where POCO furnishes products and services to the Customer for an improvement or project which fall under one general contract, then for the purposes of the Builders' Lien Act, all such products and services shall be deemed to be provided under one continuous contract.
7. The Customer hereby grants POCO a security interest in all present or after acquired products and services purchased by the Customer on credit from POCO. The Customer waives the rights to receive a printed copy of the financing statement or a copy of the statement used by the Registry to confirm the registration under the Personal Property Security Legislation.
8. The Customer shall pay to POCO the costs and expenses incurred by POCO to recover any overdue amounts, including any legal costs incurred by POCO on a Solicitor Client basis, with interest on Solicitor Client costs to be included.
9. No extensions, indulgences, discounts or waivers granted by POCO to the Customer shall in any way affect or prejudice the rights of POCO to recover sums due and owing by the Customer, and to enforce strictly the terms of this agreement.
10. POCO shall have the right, based on its evaluation of the credit-worthiness of the Customer to amend the Credit Limit, Required Payment Day, Interest Rate, or any other term of this agreement, from time to time, or without notice to cancel this agreement at any time. POCO may at their discretion, allow the Customer to exceed the established credit limit.
11. All goods purchased belong to POCO until payment in full is received.
12. Time is of the essence in this agreement.

SIGNED _____

WITNESS _____

NAME (PLEASE PRINT) _____

DATE _____



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PERSONAL GUARANTEE FOR CORPORATE LINES OF CREDIT

- In consideration of Port Coquitlam Building Supplies Ltd. (hereinafter referred to as "POCO") supplying, or continuing to supply products and services, and extending credit, or continuing to extend credit from time to time to _____ (hereinafter referred to as the "Customer") located at _____ (address of the Customer) I, _____ (hereinafter referred to as the "Guarantor"), having the capacity and the authority to provide this guarantee, HEREBY GUARANTEE TO POCO the due and regular payment of all monies the Customer owes, or at any time and from time to time hereafter might owe POCO for products and services supplied for any reason
- The Guarantor waives notice of acceptance of this Guarantee by POCO.
- The Guarantor authorizes POCO to extend any amount of credit to the Customer from time to time, to extend the period of credit, to hold over to renew any of the Customer's bills, notes, or other securities as POCO may at any time hold, to reduce the rate of interest on any such indebtedness, to grant the Customer any other indulgence, to compound or otherwise compromise with the Guarantor and without discharging or in any way affecting the liability of the Guarantor herein.
- This is a continuing Guarantee to cover the total liability of the Customer to POCO and remains in force until revoked by notice in writing signed on behalf of the Guarantor and delivered to POCO, but such revocation does not release the Guarantor from any liability in respect of any debts incurred by the Customer before the date of revocation.
- This is an absolute Guarantee of payment and POCO may have recourse against the Guarantor without notice of default by the Customer and without first exhausting its other remedies.
- All debts and claims that the Guarantor may at any time have against the Customer are postponed to the claims of POCO and all monies the Guarantor may from time to time receive from the Customer shall be held for the account of and paid over to POCO to the extent that the Guarantor may lawfully do so.
- Until all indebtedness hereby guaranteed has been paid in full, the Guarantor has no right of subrogation unless expressly granted in writing by POCO.
- Any notice given by POCO to the Guarantor or the Customer may be served personally or be sent by ordinary mail addressed to the Guarantor or the Customer at the address last known to POCO and any notice so served or mailed shall be deemed to have been received by the Customer or the Guarantor when delivered, if personally served, or two days after being so mailed in any post office box in Canada.
- This Guarantee shall be valid notwithstanding any change or changes in the name of the Customer, or any change or changes in the membership of the Customer by death, retirement, or other reason.
- This Guarantee binds the undersigned Guarantor and its successors and assigns and, where this Guarantor is a natural person, the heirs, executors, administrators, and assigns of the Guarantor.
- This Guarantee shall extend to and inure to the benefit of POCO, and its successors and assigns.

IN WITNESS WHEREOF this Guarantee has been duly executed at the City or Municipality of:

_____ in the Province of British Columbia this ____ day of _____, 20____

SIGNED IN THE PRESENCE OF:

_____))
 _____))
 SIGNATURE OF WITNESS))
 _____))
 PRINT NAME CLEARLY))
 _____))
 ADDRESS))

_____))
 _____))
 SIGNATURE OF GUARANTOR))
 _____))
 PRINT NAME CLEARLY))
 _____))
 ADDRESS))



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CHARGE ACCOUNT AUTHORIZATIONS

Customer: _____

1. Authorized Users:

the following are allowed to charge product or services to the Customer account:

_____	_____
_____	_____
_____	_____
_____	_____

2. Purchase Orders:

We will supply PO #'s for each purchase on the account	YES	NO
--	-----	----

3. PST Exempt:

Purchases made on our customer account are exempt from PST	YES	NO
--	-----	----

PST # if exempt _____

4. Air Miles:

Poco Building Supplies, as a member of TimBrMarts is pleased to offer Air Miles on all of your purchases. On contractor accounts, Air Miles will be awarded at a rate of 1 Air Mile for each \$ 40 spent, net of freight and all taxes. Your account must be kept current at all times, and paid in full on or before the 15th of the month following purchase, to be eligible to earn Air Miles.

AIR MILES COLLECTOR NAME

AIR MILES COLLECTOR NUMBER

COMPANY SIGNING OFFICER, AUTHORIZING THE ABOVE

PRINT NAME OF SIGNING OFFICER

Build your dreams.
Build your Air Miles.

