



CUSTOMER APPLICATION

General Information

Business Operating Name		Licensee/LSL#	
Owner's Name(s)		Customer Type (BC Only)	
		Phone #	
		Alternate Phone#	
Corporate/Legal Name		Fax #	
Sales Representative		Email	

Bill To	Ship To
Street Address	Street Address
City	City
Province	Province
Postal Code	Postal Code

Order Contact	
Contact Name	Earliest Delivery Time (Daily)
Title	Delivery Entrance
Contact Phone#	Additional Notes
Contact Email	
Ordering Preference	
	Phone ☐ Email ☐

TO PLACE YOUR ORDER	Phone	Email
Quebec	1-819-556-6666	commande@troududiable.com
Ontario	1-800-267-2240 EXT.2	orderdesk@creemoresprings.com
British Columbia	1-800-661-2772	orders@gib.ca

Payment Information	
Accounts Payable Contact	Accounts Payable Phone#
	Accounts Payable Email
Payment Terms	Net 15
Payment Method	Pre-Authorized Debit* ☐ Credit Card** ☐

*If paying by PAD please provide VOID cheque with application **Credit card information needs to be called in

Additional Comments

Please send completed forms to accountsreceivable@sixpints.com

BUSINESS AGREEMENT

BETWEEN: _____



Thereafter named the BUYER

Thereafter named the SELLER

The BUYER and its undersigned officer, request the opening of a line of credit from the seller and agree to the following conditions:

I. CREDIT MARGIN AND TERMS

All invoices are to be paid in legal Canadian currency, unless otherwise agreed, at the seller's main place of business. The seller, in writing, will communicate the credit margin and terms to the buyer. It is on the basis of this contract that invoices are to be paid within the agreed time limit. Once this time limit has exceeded, the seller may withhold orders or cancel the credit limit.

II. OWNERSHIP

The seller remains the owner of all goods sold and delivered until fully paid. The buyer agrees that according to his stock turnover, goods in stock are the ones unpaid. Therefore, the seller shall be able to reclaim them without proceedings or notification.

III. INFORMATION

The buyer and his shareholders authorize the seller or its agents to obtain all relevant information from financial institutions (such as, banks, and from any other information provider), to be kept in the seller's office, and to exchange any and all useful data to determine the qualification of applicants at the time their accounts are being opened, and to maintain their credit records in the course of business relations. In addition, they authorize all involved parties to furnish diligently any and all requested information, while being released from any liability in reference to the effect such information may cause. The applicants declare that any and all information supplied by virtue of this request reflect the truth and the seller shall be entitled to void any arrangement if the said information turns out to be false.

IV. TELECOPY – FAC-SIMILE

A telecopy or fac-simile of the present agreement containing the original or a copy of the buyer's authorized signature has the same validity as an original.

V. GUARANTY

The undersigned (as Proprietor or has been given authority by the Proprietor) hereby constitutes that the Proprietor as a surety for the benefits of the seller for all obligations, invoices, debts and amounts which were, are and may become due to the seller by the buyer. This guaranty shall bind the Proprietor jointly and severally with the buyer. He also renounces to the benefits of division and discussion and agrees to pay upon request all dues to the seller by the buyer.

Signed at: _____

Date: _____

Name: _____

Signature: _____

If you have any questions, please contact us by phone or email.

Sincerely Your Six Pints Team