



11670 - 170 Street ~ Edmonton, AB ~ T5S 1J7
 Phone: (780) 638-2250 ~ Admin. Dept. Fax: (780) 466-1431
 E-Mail: ar@dixperformancenorth.com

To be Completed Internally:	
Auth By: _____	Date: _____
Account #: _____	Branch: _____
Credit Limit: _____	Online Setup: _____

COMMERCIAL CREDIT APPLICATION AND AGREEMENT

Please check the appropriate boxes that apply to your company:

Limited Company
 Sole Proprietor
 Partnership
 Individual

Registered Company Name: _____ Date Business Started: _____

Owner's Name: _____ Operating Name: _____

Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Ship to Address: _____

City: _____ Province: _____ Postal Code: _____

Telephone #: _____ Fax #: _____ E-Mail: _____

Type of Business: _____ Estimated Annual Purchases: _____

Is your location currently: Rent Own What is the Square Footage of the Store? _____

Purchase Orders Required: Yes No Default P.O.: (if applicable) _____

TYPE OF ACCOUNT REQUESTING:	
Cash/Credit Card <input type="checkbox"/>	Charge: <input type="checkbox"/> Credit Limit Requested: \$ _____ Cantrex Acct #: _____
<small>*Only Applicable if you are a Cantrex Member</small>	

NAMES OF ALL OFFICERS, PARTNERS, OR PROPRIETOR: (Attach list if more than three)	
*** ANY missing information will result in a delay of us processing your credit application and/or denial of application	
Name: _____	Title: _____
Home Address: _____	Home Phone: _____
D.O.B. (mm/dd/yyyy) _____	S.I.N. _____ Cell Phone: _____
Name: _____	Title: _____
Home Address: _____	Home Phone: _____
D.O.B. (mm/dd/yyyy) _____	S.I.N. _____ Cell Phone: _____
Name: _____	Title: _____
Home Address: _____	Home Phone: _____
D.O.B. (mm/dd/yyyy) _____	S.I.N. _____ Cell Phone: _____
THE BUSINESS AS IDENTIFIED BY THE LEGAL NAME AND TRADE NAME ABOVE AND THE PRINCIPALS OR OWNERS SHALL BE COLLECTIVELY REFERRED TO IN THIS APPLICATION AND AGREEMENT AS THE CUSTOMERS AND SHALL BE JOINTLY LIABLE FOR THE TERMS HEREOF.	

Are any owners/officers under bankruptcy proceedings, now or in the past 7 years? If so provide details:

ACCOUNTS PAYABLE INFORMATION:

Accounts Payable Contact: _____ Phone: _____

E-Mail: _____ Fax: _____

PLEASE BE ADVISED THAT DIX PERFORMANCE NORTH SENDS ALL INVOICES, CREDIT MEMO'S AND MONTHLY STATEMENTS TO THE E-MAIL ADDRESS YOU HAVE PROVIDED. IN THE EVENT YOU DON'T HAVE E-MAIL OUR SYSTEM IS SET-UP TO AUTO FAX TO THE FAX NUMBER YOU HAVE PROVIDED.

G.S.T. # _____ P.S.T.# _____ H.S.T. # _____

BANKING INFORMATION:

Name of Bank: _____ Account # _____ Transit # _____

Bank Address: _____ City: _____ Province: _____

Contact Name: _____ Phone: _____ Fax: _____

TRADE REFERENCES: (Preferably Key Suppliers)

MINIMUM OF THREE REFERENCES REQUIRED

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

TERMS AND CONDITIONS: Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Default of payment will result in a 2.0% monthly interest charge (24% per annum) on all past due amounts compounded monthly. Customer does hereby authorize the Seller to conduct all credit investigations necessary for approval of this application. All claims against invoices must be made within 10 days after delivery of goods to you or delivery at the jobsite. Materials will not be accepted for returns unless authorized by the Seller. You agree to inform the Seller of changes in your ownership, location of merchandise purchased, changes in bank information, or your mailing address, all within 10 days of such change. The customers jointly and severally indemnify the Seller for the repayment of accounts arising as a consequence of goods ordered from the Seller by or on behalf of any of the customers. The customers shall pay all costs associated with the enforcement of this agreement including all legal costs on a solicitor and his own client basis.

AGREEMENT: In consideration of selling products and services, the purchaser hereby grants as security for credit terms, a Purchase Money Security Interest in all related products and services sold to the Purchaser and Security Interest in the balance of all the personal property which is in, or will be in the possession of the Purchaser and its agent. The Seller shall have all remedies available under all PPSA or other similar securities acts which includes the right to enforce remedies in accordance with applicable law as a secured party. In the event of an N.S.F. cheque, a \$50.00 fee will be charged. The Purchaser acknowledges to have kept a copy of this signed Credit Application and Agreement.

PRIVACY POLICY AND CONSENT: I acknowledge that the Seller may have collected personal information from me, as defined by the Personal Information Protection and Electronics Documents Act or other provincial legislation. I also acknowledge that the Seller's Privacy Policy and is available upon request. I consent to the use of this information for the purposes described in the Seller's Privacy Policy.

DATED AT _____ this _____ day of _____, 20____	
(City or Town)	
_____ (Legal Name of Business)	
Title or Position: _____	Signature: _____
Print Name: _____	
MUST BE SIGNED BY A SIGNING OFFICER OF THE COMPANY, IF A CORPORATION	

To expedite the application process, faxed copies will be considered as TEMPORARY ONLY. Original signed copies are required. PLEASE FAX COMPLETED APPLICATION TO: (780) 466-1431.

PLEASE MAIL ORIGINAL SIGNED APPLICATION TO:

**DIX PERFORMANCE NORTH LTD.
ATTN: Accounts Receivable Department
11670 - 170 Street
Edmonton, AB T5S 1J7**

Be advised that any missing information on this credit application will result in a delay of us processing your Credit Application and/or denial of this Application.