

## B & B DISTRIBUTION LTD:

4316 Savaryn Drive SW Edmonton, AB T6X-1Z9 P: (780) 439-3901 TF: 1-800-279-0636 F: (780) 432-1317

## accountsreceivable@bbelectronics.ca

| •  |               | APPLICATION FOR   |               |  |
|--|---------------|-------------------|---------------|--|
| Name of Company:                                   |               | Type of Business: |               |  |
| Trade Name:  |               | P.O. Required:    |               |  |
| Billing Address:                                   |               | AP Email:         |               |  |
| City:  | Province:     | Postal Code:      |               |  |
| Phone:   | Fax:          |                   |               |  |
| Shipping Address <u>:</u>                          |               |                   |               |  |
| City:  |               |                   |               |  |
| Phone:   | Fax:          |                   |               |  |
| Limited Co. Partnership So                         | ole Owner     |                   |               |  |
| Date business started with present ownership: Date | ay: Month: _  |                   | Year:         |  |
| Number of Employees:Estimated                      | Annual Sales: | Sales Area: _     |               |  |
| Do You: RENT OWN Landlord:                         | N Landlord:   |                   | Phone Number: |  |
| Names of Officers/Owners Ti                        | tle <u>/</u>  | Address Phon      | e Number      |  |
| 1  |               |                   |               |  |
| 2  |               |                   |               |  |
| 3  |               |                   |               |  |
| Principal Suppliers                                |               |                   |               |  |
| Name   | Phone Number  | Fax Number        | Years         |  |
| 1  |               |                   |               |  |
| 2  |               |                   |               |  |
| 3  |               |                   |               |  |
| Bank Reference                                     |               |                   |               |  |
| Name Ad  | ddress A      | Account Number    | Contact       |  |

PERSONAL GUARANTEE

In consideration for B & B Electronics Ltd. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to B & B Electronics Ltd. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between B & B Electronics Ltd. and the business. B & B Electronics Ltd. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extensions of time or any other forbearance which may be extended by B & B Electronics Ltd.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by B&B Electronics Ltd. Said notice shall specify the date on which this guarantee is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum of debt incurred prior to termination.

| Date:Name:(Name of person guaranteeing payment)  |   |  |
|--|---|--|
| Home Address:                                    | Home Phone #:   |  |
| SIN#:  | <u> </u>  |  |
| Signature of person guaranteeing payı            | ment  |  |
| Name of Business whose account is g              | uaranteed   |  |
| CREDIT POLICY<br>NO SHIPMENT WILL BE RELEASED IF | ACCOUNT IS ABOVE ESTABLISHED CREDIT LIMIT.  |  |
| ACCOUNTS ARE CUT OFF AND CUSTO                   | DMER STATEMENTS PRINTED ON THE LAST DAY OF EACH MONTH.  |  |
|  | AY OF THE FOLLOWING MONTH, THE ACCOUNT IS CURRENT. AFTER THAT TIME, THE TO 2% INTEREST ON THE AMOUNT OWING.   |  |
|  | OF THE SECOND MONTH FOLLOWING PURCHASE, THE ACCOUNT IS DECLARED A "NO<br>LEGAL ACTION CAN AND WILL BE TAKEN TO RECOVER THE FULL AMOUNT OWING.   |  |
|  | PLACED IN " NO SHIP", THE FULL AMOUNT OUTSTANDING MUST BE PAID, INCLUDING THE ACCOUNT WITH OUR CREDIT DEPARTMENT. ********  |  |
|  | ave been explained to me, and which I understand to be 30 days from date of invoice unless otherwise specifically 9% per month (24% per annum) on past due accounts. I have read the credit policy set out on the reverse of this |  |
| Estimated Credit:                                | Signature:  |  |
| Date: M / D / Y                                  |   |  |

**OFFICE USE ONLY** 

TERR. & SALES NO.