

**CREDIT APPLICATION**

The undersigned hereby makes application for commercial credit to **Nature Prints Floors Inc ("Nature Prints")** and agrees to allow **Nature Prints** to conduct a credit investigation pursuant to this application. The undersigned hereby agrees to the Terms and Conditions as outlined on the next page.

Legal Company Name:		
Trade Name:		Phone:
Mailing Address:		Email:
City:	Province:	Postal Code:
Type of Business: Flooring		Years in Business:
Visa Card/MasterCard		# Expiry Date:
Accounting Contact Name and Email:		

Principal/Officer: _____	Position:
Home Address: 3J1	Phone:
Principal /Officer:	Position:
Home Address: _____	Phone: _____

Bank:	
Account number:	Contact Person:
Address:	Phone:

Trade References				
Company	Address		Phone	Email
1.				
2.				

I (we) the undersigned have read the Terms and Conditions on the reverse of this Credit Application. In consideration of granting me (us) the credit, I (we) hereby agree to jointly and severally abide with the terms and conditions of the sale. I (we) further certify that the above information is true and correct.

**Information received on this application will be held strictly confidential.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Terms and Condition**

This is an agreement between **Nature Prints Floors Inc (“Nature Prints”)**, and \_\_\_\_\_ the “Customer” in consideration of the granting of a line of credit in accordance with the following terms and conditions of sale;

Pricing: All price lists, quotations and terms of sale are subject to change without notice.

Held Orders: Materials on hold in Nature Prints warehouse at the Customer’s request for longer than 30 days are subject to price change. In addition, storage charges may be established and materials may be sold without notice to the Customer.

Order Acceptance: All orders are subject to Nature Prints acceptance and the order is further subject to credit approval before being released.

Commitments: Nature Prints will not be liable for any loss or damage arising from delay in fulfilling, or failure to fulfill any accepted orders in accordance with its terms, where such delay or failure is caused by any requirement or government agency or authority, shortage or raw materials or finished merchandise, delays of suppliers, carriers, embargoes, fire, flood, strike, war, riot, acts of god, or other reasons beyond Nature Prints control.

Returned Merchandise/Cancelled Orders: Nature Prints will not accept returned merchandise or cancelled orders without prior authorization. Goods subsequently accepted for credit at Nature Prints discretion are subject to a min 20% restocking fee of the amount charged or returned. Special orders for shipment of merchandise ex-factory are subject to no cancellations after shipment date from the factory and returns for credit are not permissible in such cases.

Claims: Claims for shortages or damages must be made within 10 days after date of shipment or receipt of shipment. No credit will be issued for any merchandise that has been altered in anyway. Nature Prints liability in respect to merchandise supplied hereunder will be limited to the unit purchase price of the merchandise. Goods damaged in transit should not be returned. The Customer should claim any such damage against the carrier.

Freight: Merchandise shipped via common carrier is F.O.B. (Freight on board) Nature Prints warehouse Burnaby or Delta, BC, unless otherwise indicated in price quotation provided by Nature Prints.

Terms: Terms of payment will be net 30 days from date of Nature Prints invoice.

Credit Approval: Nature Prints reserves the right, among other remedies, to terminate or suspend further deliveries if the Customer’s financial situation becomes unsatisfactory to Nature Prints. Cash payment and/or security deposits may be required for merchandise already ordered and all future orders.

Interest Charges/Service Fees: Interest charges or service fees will be levied on all invoices outstanding past the terms of sale. Interest will be charged at the rate of 2% per month (26.8% per annum) on invoices over net 30 days. Nature Prints will communicate any change in the interest rates to the Customer. Nature Prints will be entitled to place lien on the merchandise and/or the construction project and its owners, regardless of possession, so long as all or part of the purchase price from Nature Prints remains unpaid.

First Purchase: Please note that regardless of credit approval from Nature Prints, the first two purchases placed by the Customer will be processed, as C.O.D. Nature Prints will only accept payment in forms of Visa, Cash, Bank Drafts or Certified Cheques.

Credit Limit Granted: _____	Date: _____
Credit Authorized By: _____	

I (we) have read, understood, and agree to abide by the above terms and conditions of sale. _____  Authorized Signature
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