

Customer Application & Agreement

accountsreceivable@bluewatergroup.ca



- ☐ Individual ☐ Partnership
☐ Corporation ☐ Other
☐ Sole Proprietor

Individual _____

Trade Style Name _____

Mailing Address _____ City/Town _____

Province/State _____ Country _____ Postal/Zip Code _____

Ship To Address _____ City/Town _____

Province/State _____ Country _____ Postal/Zip Code _____

Telephone _____ Fax _____

Email _____

Purchaser _____ Telephone _____

Email _____ Cell Phone _____

Accounts Payable _____ Telephone _____

Email _____ Cell Phone _____

Type Of Business _____ Est. Annual Purchase _____

Names of All Officers, Partners or Proprietor Attach List If More Than Three

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

GST/PST/HST/QST Registration # _____

Bank Reference _____ Account # _____

Institution # _____ Transit # _____

Bank Address _____ Contact _____

Telephone _____ Fax # _____

Email _____

*Trade References

Name _____ Phone # _____ Email _____

Name _____ Phone # _____ Email _____

Name _____ Phone # _____ Email _____

Est. Annual Usage _____ Mogas _____ Diesel _____ Lubricants _____ Furnace Oil _____

Credit Limit Required _____ Peak Volume Within Terms X 2 X Price

Payment Options ☐ Cheque ☐ Credit Card ☐ Purchase Order Required ☐ Email Or Fax Invoices/Statements

Tax Exemption Status ☐ Yes ☐ No Exemption Lic # _____
(Attach Copies)

TERMS AND CONDITIONS: Terms of sale call for payment in full of all accounts 30 days from date of invoice unless otherwise specified, in writing, by the Seller. Default in payment will result in a 2% monthly interest charge (24% per annum) on all past due accounts. Customer does hereby authorize the Seller to conduct all credit investigations necessary for approval of this application and periodic updates. Materials will not be accepted for returns unless authorized by the Seller. Title to materials will not pass until full payment is made. AGREEMENT: Blue Water Group shall have all remedies available which includes the right to enforce remedies in accordance with applicable law as a secured party. In the event of an NSF 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 Blue Water Group may have collected personal information from me, as defined by the Personal Information Protection Electronics Documents Act or other provincial legislation. I consent to the use of this information for the purposes described.

Applicant Signature _____

Title _____

Date _____