



VISCO INDUSTRIAL SALES CO.
 195 Healey Road | Bolton, ON | L7E 5B2
 255 Saunders Road | Barrie, ON | L4N 9A3
 Tel: 905-857-2071 | Fax: 905-857-2070

E- mail: AR@viscoindustrial.com | www.viscoindustrial.com

CREDIT APPLICATION

**** please ensure all sections of the application are completed. Only fully completed applications will be considered for credit****

BUSINESS CONTACT INFORMATION			
Legal Business Name:		Operating Business Name:	
Bill To Address:		Ship To Address (if different then Bill to):	
Phone:		Fax:	
HST Number:		Email:	
Date Business Commenced:	Sole Proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>
Accounting Department Contact Name:			
Phone:	Fax:	Email:	
BANKING INFORMATION			
Bank Name:			
Bank Address:			
Phone:	Fax:	Email:	
PERSONAL CONTACT INFORMATION FOR GUARANTOR			
Name of Guarantor:			
Address:			
Phone:	Email:	D/L No.	
BUSINESS / TRADE REFERENCES			
Company Name:			
Address:			
Phone:	Fax:	Email:	
Company Name:			
Address:			
Phone:	Fax:	Email:	
SIGN UP TO RECEIVE EMAIL UPDATES ON NEW PRODUCT ANNOUNCEMENTS, SPECIAL PROMOTIONS, SALES AND MORE			
Name:			
Email:			
AGREEMENT OF CORPORATION/SOLE PROPRIETOR/PARTNERSHIP			
1. All invoices are to be paid within 30 days from the date of the invoice. 2. Claims arising from invoices must be made in writing within seven working days. 3. All overdue amounts shall accrue interest at the rate of ten per cent (10%) per annum, calculated annually. 4. Account credits are valid for a 12-month period after which they will become nil and void. 5. By submitting this application, you authorize Visco Industrial (Barrie) Inc. and/or Visco Industrial (Bolton) Inc., ("VISCO") to make inquiries into the banking and business/trade references that you have supplied.			
_____ (Company Name) hereby agrees to pay all amounts owing to Visco Industrial (Bolton) Inc. and/or to Visco Industrial (Barrie) Inc., ("VISCO") including but not limited to all outstanding invoices, orders, claims or indebtedness, including interest on overdue amounts at the rate of ten per cent (10%) per annum, calculated annually together with payment of all substantial indemnity legal fees incurred by VISCO for all collection and enforcement actions taken.			
Company Name	Signature	Date	
Print Name of Person Signing: _____			
PERSONAL GUARANTEE			
I, _____ (Print Name), for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby personally guarantee the indebtedness of _____ (Company Name) to Visco Industrial (Bolton) Inc. and/or to Visco Industrial (Barrie) Inc. I agree to be personally responsible and liable to pay all amounts owing under this credit agreement (jointly and severally), including but not limited to all outstanding invoices, orders, claims or indebtedness, including interest on overdue amounts at the rate of ten per cent (10%) per annum, calculated annually together with payment of all substantial indemnity legal fees incurred by VISCO for all collection and enforcement actions taken.			
Print Guarantor's Name and Title	Guarantor's Signature	Date	