

Kurt J. Lesker

Company

CONFIDENTIAL CREDIT APPLICATION

Kurt J Lesker Canada Inc.
1111 Flint Road Unit 4
Toronto, Ontario M3J 3C7, Canada

Credit Department

Phone: 416-588-2610
Fax: 416-588-2602

Trade Name: _____
Address: _____
City, Prov, Zip: _____
Phone: _____ Fax: _____ Email: _____

(Check One)
Corporation _____
Partnership _____
Proprietorship _____

State of Registration: _____

Names of Principle Officers, Partners, or Proprietors (print)

Name: _____ Title: _____
Name: _____ Title: _____
Name: _____ Title: _____

Line of Business: _____
D & B Rating: _____
Date Established: _____
At Present Location Since: _____
Estimated Annual Sales: _____
Federal Tax ID No.: _____
Requested Credit Limit: _____

Trade References

Name: _____
Address: _____
Street City Prov Zip

Phone: _____
Fax: _____

Name: _____
Address: _____
Street City Prov Zip

Phone: _____
Fax: _____

Name: _____
Address: _____
Street City Prov Zip

Phone: _____
Fax: _____

Name: _____
Address: _____
Street City Prov Zip

Phone: _____
Fax: _____

Bank Reference

Name: _____ Officers Name: _____
Address: _____
Street City Prov Zip

Phone: _____
Fax: _____

(All pertinent banking information is hereby released to Kurt J. Lesker Company)

The terms and Conditions appearing below are an integral part of this agreement between the Customer and Kurt J. Lesker Company hereinafter referred to as KJLC.

1. Sales tax will be charged unless a properly executed Sales Tax Exemption Certificate is filed with KJLC.
2. All sales are final and no merchandise may be returned unless a KJLC employee furnishes a Return Authorization number. If the return is approved, the Customer shall pay the cost of the return and any restocking fee imposed unless the charges are waived by a KJLC employee.
3. Customer agrees to pay all invoices Net 30 days. Invoices unpaid thirty one days after the invoice date shall be subject to a finance charge of 1.5% per month of part thereof or maximum rate if said contract rate is deemed legally excessive.
4. Customer shall pay all costs of collection by KJLC of sums due for merchandise and/or services including the principle sum, interest thereon, attorney's fees for the collection of 15% of the total amount due but not less than \$500.00 and cost of suit.
5. Customer hereby certifies that all information provided is true. In return for such extension of credit, Customer hereby agrees to all of the foregoing terms and conditions, intending to be legally bound hereby.

Signed by: _____

Title: _____

Print Name: _____

Date: _____