

# Kurt J. Lesker

Company

## CONFIDENTIAL CREDIT APPLICATION

**Kurt J Lesker Canada Inc.**  
553 Basaltic Rd  
Concord, Ontario L4K 4W8, Canada

Credit Department

Phone: +1.412.387.9063

Fax: +1.412.384.2745

Trade Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Prov, Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

(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: \_\_\_\_\_