

<b>STAHL'S CANADA</b> <i>Your Personalization Source!</i>	<b>CREDIT APPLICATION</b>	Phone: 800-521-5210 Fax: 800-346-2216 Email: credit@stahlsid.com
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<b>BUSINESS</b>	Legal Company Name		Trade Name (DBA)			
	Billing Address (Street)		City	Province	Postal Code	
	Ship to Address (if different from above)		City	Province	Postal Code	
	Telephone	Fax	Company Email			
	A/P Contact Name:		A/P Phone/Email:			
	GST/HST/PST No.:		Business Registration No.:			
	Business Structure:		Proprietorship <input type="checkbox"/>	Partnership <input type="checkbox"/>	Corp. <input type="checkbox"/>	L.L.C. <input type="checkbox"/>
	Primary Nature of Business	Date Business Started:	Length of current ownership:			
	Credit Line Desired:	Authorized Purchasers:				

<b>PRINCIPALS</b>	Principal's Name		Title	Home Phone No.	
	Home Address (Street)		City	Province	Postal Code
	Principal's Name		Title	Home Phone No.	
	Home Address (Street)		City	Province	Postal Code

<b>TRADE REFERENCES</b>	Please supply at least 3 references	
	Name _____	Phone _____
	Address _____	Fax _____
	City/Province/Zip _____	E-Mail _____
	Name _____	Phone _____
	Address _____	Fax _____
	City/Province/Zip _____	E-Mail _____
	Name _____	Phone _____
	Address _____	Fax _____
City/Province/Zip _____	E-Mail _____	

**STAHL'S CANADA**140 Snow Boulevard, Unit 1  
Concord, ON L4K 4C1**Confidential**  
**Request for Bank Credit**  
**Information**Phone: 800-521-5210  
Fax: 800-346-2216  
Email: credit@stahlsid.com

Company Name		Name on Bank Account	
Your Address	City	Province	Postal Code
Your phone number		Bank Account Number for reference	
Bank Name	Bank's phone number	Bank's fax number	
Bank's Address	City	Province	Postal Code
<p>The above account has listed you as their bank reference on their application for net 30 billing terms to us. We would appreciate it greatly if you would complete the information below. All information will be held in strict confidence.</p> <p>Please accept this as an authorization to verify and/or release the information requested.</p>			
_____		_____	
<i>Authorized Applicant Signature</i>		<i>Title</i>	

**TO BE COMPLETED BY THE BANK ONLY**

Date Account Opened: \_\_\_\_\_

Any NSF checks?  Yes  NO How many in the last 12 months? \_\_\_\_\_Deposit account relationship satisfactory:  Yes  No**Average:**  Low  Medium  High**Balance:**  1-4 Figures  5 Figure  6 Figure**Loans:** High Present

Unsecured \$ \_\_\_\_\_ \$ \_\_\_\_\_

Secured \$ \_\_\_\_\_ \$ \_\_\_\_\_

Loan Experience:  Satisfactory  UnsatisfactoryIs the bank loan:  Committed  As-offered Is the bank's commitment reduced:  Quarterly  Annually

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<b>STAHL'S CANADA</b> <i>Your Personalization Source!</i>	<b>TERMS &amp; CONDITIONS</b>	Phone: 800-521-5210 Fax: 800-346-2216 Email: credit@stahlsid.com
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Payment made to Seller must be made without discount in Canadian dollars pursuant to the terms set forth by agreement between Buyer and Seller. In the event Buyer does not pay amount due pursuant to the terms of the agreement between Buyer and Seller, Buyer agrees to pay a delinquent interest charge of 2% per month pursuant to the laws of the State of Michigan. Cheques returned by your bank for any reason are subject to a per cheque service charge.

Buyer agrees to immediately examine product upon receipt of delivery by Seller. Buyer agrees that he shall advise Seller of any defective product within 15 days of receipt. Buyer also agrees that they will examine immediately upon receipt each and all of the Seller's invoices and statements, and they will advise Seller of any transaction disputes within 10 days of receipt in writing. Failure to notify Seller of any dispute or defective goods shall constitute a complete waiver of any and all such disputes.

Buyer may only return product in the original undamaged packaging with prior authorization from Seller. All returns must be accompanied by a Return Authorization number written on the outside of the shipping container. Stock items can be returned, damage free, prepaid freight with a restocking fee within 30 days of purchase. Custom and / or non-stock items cannot be returned – these items have been cut / designed specifically for you.

Seller may, at any time without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading credit information from Buyer of any kind or nature, Seller may without further notice cancel any orders in house, or any deliveries in progress to Buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.

The Seller will be reimbursed for reasonable legal fees and cost of collection on any past due bill by the Buyer regardless of whether judicial action is undertaken. The Buyer agrees that jurisdiction and venue for any dispute under this contract are proper in Macomb County, State of Michigan.

**AUTHORIZATION**

I / We individually, as principal(s) or officer(s) of the company, hereby authorize and request any Groupe Stahl company to consider my company's application, and authorize company creditors and business references to provide any and all information concerning the financial and credit history in conjunction with this application and on a continuing basis to determine credit worthiness.

Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Date \_\_\_\_\_

**GUARANTY**

That as individuals, and as partners, shareholders, officers, directors, employees, or authorized representatives, we, the undersigned and each of us, in consideration of any and all credit granted by Seller, guarantee prompt payment when due of any and all indebtedness now due or which may hereafter become due from said entity to Seller. This shall be a continuing guaranty and shall not be revocable, except upon actual receipt by Seller of written notice that we, or any of us, revoke said guaranty as to transactions subsequent to the date such notices is received and, in such event, we shall continue to be responsible for any and all transactions which occurred prior to the date Seller actually received said notice. Guarantor agrees to be bound by each and all the terms and conditions set forth in the Credit Application herein.

Guarantor \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Guarantor \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_