



Quill Services Ltd./CanadaRAM Ltd.
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Web Site : www.quillserv.com
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Quill Services Ltd. and CanadaRAM Ltd.

Application for credit

Company / Organization Legal Name _____ (the Company)

D.B.A. Name(s) _____

Address _____

City/Prov/Postal _____ / _____ / _____

Phone _____ Fax _____

Email _____

Individuals authorized to order _____

Order Limit _____ PO Required? No: Yes: Email PO Number Written PO

Provincial Tax Exempt? No Yes PST Exempt Number _____ Prov. _____
For PST Exemption, each PO must state that goods are PST Exempt for resale

Accounting Contact _____

Acctg. Phone _____ Fax _____

Bank Name & Address _____

Bank Contact name & telephone _____

Trade Reference Address _____

Reference Contact & phone _____

Terms: Cheque or Credit card with order, or Net 30 days from invoice date, 1.5% per month interest.
Goods remain the property of CanadaRAM Ltd until payment in full has been received. Credit granted at the sole discretion of CanadaRAM Ltd. Make cheques payable to CanadaRAM Ltd.

The undersigned is authorized to enter into contracts on behalf of the Company and agrees to pay invoices promptly on or before the 30th day from invoice date.

Authorized Signature _____

Name & Title _____ Date _____