



Customer #

Romaine Electric Canada Customer Application & Agreement

Romaine Electric Canada - 41 Whitmore Rd, Woodbridge, ON Canada, L4L8G5

Business Name		Phone	
Billing Address		Fax	
City		Email	
ST/ Prov	ZIP/ Postal	Company Website	
Shipping Address			
City			
ST/ Prov	ZIP/ Postal	Years in Business	
If Subsidiary, Name of Parent Company			
Business Type		Est. Annual Purchases \$	

***Please Check Here for Access and Login Credentials for the Online Web Portal**

Accounts Payable Contact		Phone	
		Email	
Purchasing Contact		Authorized Purchasing Agents	
		Phone	
Purchase Orders Required?		Email	
Yes No			
Sales Tax Applicable?		If Not Taxable, Check Type of Exemption and Provide Appropriate Exemption Certificate.	
Yes No		Resale	ICC Fishing Vessel Name of Vessel
Is Business Incorporated? Yes		No	GST# / HST#
			PST# / TVQ#
Name of Principal		Title	Social Insurance Number

***Please Complete the Reverse Side**

Credit References: List ONLY those from whom you buy on open account.

Business Name	Address	Telephone #
		Email
		Email
		Email
Name of Your Bank		Bank Phone #
Bank Branch/ Address		
Account #		How Long at this Bank?

Credit Policy

ALL TERMS WILL BE **10th OF THE FOLLOWING MONTH**. UNPAID ACCOUNTS OVER 60 DAYS WILL BE PLACED ON C.O.D.. ONCE AN ACCOUNT HAS BEEN PLACED ON C.O.D., NEGOTIATIONS TO RETURN THE ACCOUNT TO OPEN ACCOUNT STATUS MUST BE ARRANGED DIRECTLY WITH OUR CREDIT MANAGER. ROMAINE ELECTRIC CORPORATION DOES NOT AGREE TO PAY WIRE/ACH FEES ASSESSED BY THE CUSTOMER'S FINANCIAL INSTITUTION WHEN MAKING PAYMENT TO US. ANY BANKING FEES NETTED OUT OF A CUSTOMER PAYMENT WILL REMAIN AS AN OPEN BALANCE ON THE CUSTOMER ACCOUNT AND WILL BE SUBJECT TO OUR STANDARD COLLECTION PROCESSES.

***APPLICANT MUST SIGN AND AGREE TO PAY ANY AND ALL SERVICE CHARGES AND COSTS OF COLLECTION WITHOUT EXCEPTION.**

This Credit Application is given to secure open account credit. The information contained herein is correct, complete, and true.

I request a credit limit of \$

Note that Buyer will be responsible for any and

all charges on Buyer's account, even if such charges exceed the credit limit requested.

IN CONSIDERATION OF THE GRANTING OF, OR EXTENSION OF CREDIT BY ROMAINE ELECTRIC CORPORATION ("SELLER") TO THE UNDERSIGNED ("BUYER"), IT IS HEREBY AGREED THAT BUYER WILL PROMPTLY PAY ALL SUMS WHEN DUE. BUYER FURTHER AGREES TO PAY HANDLING AND SERVICE CHARGES ON ALL UNPAID AMOUNTS AT THE RATE OF 18% PER YEAR OR 1 ½ % PER MONTH UNTIL PAID IN FULL. BUYER AGREES TO GIVE WRITTEN NOTICE TO SELLER PRIOR TO THE SALE OR TRANSFER OF ALL OR SUBSTANTIALLY ALL OF THE STOCK OR ASSETS OF BUYER'S BUSINESS; PROVIDED HOWEVER, IF BUYER FAILS TO DO SO, THEN BUYER SHALL REMAIN FULLY LIABLE FOR ANY UNPAID MERCHANDISE RECEIVED BY BUYER OR TRANSFEREE OF BUYER'S BUSINESS. IF THIS ACCOUNT IS PLACED IN THE HANDS OF A LICENSED COLLECTION AGENCY OR ATTORNEY, BUYER AGREES TO PAY SELLER AN AMOUNT EQUAL TO THE AMOUNT CHARGED TO SELLER ON SAID COLLECTION, TOGETHER WITH SUCH REASONABLE ATTORNEY'S FEES AS MAY BE INCURRED, INCLUDING ANY POST-JUDGEMENT COLLECTION COSTS. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE PROVINCE OF ONTARIO, WITHOUT REGARD TO ITS CONFLICT OF LAW PRINCIPLES. THE PARTIES AGREE THAT THE COURTS LOCATED IN ONTARIO, CANADA SHALL HAVE EXCLUSIVE JURISDICTION AND VENUE OVER ANY DISPUTES ARISING OUT OF OR RELATING TO THIS AGREEMENT.

Buyer (Printed Name)

Buyer (Signature)

Title

Date

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY SELLER TO THE ABOVE NAMED BUYER, THE UNDERSIGNED PRINCIPAL OF BUYER DOES JOINTLY AND SEVERALLY PERSONALLY GUARANTEE TO PAY AMOUNTS DUE TO SELLER BY BUYER ON OPEN ACCOUNT OR UNDER THIS AGREEMENT AND OTHERWISE TO ASSURE PERFORMANCE OF THE BUYER'S OBLIGATION TO SELLER.

Guarantor (Printed Name)

Guarantor (Signature)

Date

(Guaranty Must Be Signed by Principal to Issue Credit of Any Kind)

Kent, WA 425-264-1700/ Toll Free 800-426-5005/ Fax 425-264-0488 to Shelly Cash

www.romaineelectric.com