



**CASCADIA  
METALS LTD.**



North American Pipe & Steel



TRUE NORTH TUBE LTD.

Fax 604-946-0783

**Credit Application**

cust id: \_\_\_\_\_

**Requesting Credit With:** Cascadia Metals Ltd.  North American Pipe & Steel Ltd.  True North Tube Ltd.

Requested Credit: \_\_\_\_\_ Approved Credit: \_\_\_\_\_

**Legal Name of Business:** \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Zip / Postal: \_\_\_\_\_

Shipping Address (if diff): \_\_\_\_\_ Zip / Postal: \_\_\_\_\_

City /Town: \_\_\_\_\_ State / Province: \_\_\_\_\_

Office Telephone: \_\_\_\_\_ Office Facsimile: \_\_\_\_\_

Cellular Phone: \_\_\_\_\_ U.S. Federal Tax I.D.#: \_\_\_\_\_

G.S.T#: \_\_\_\_\_ P.S.T#: \_\_\_\_\_

Contact (s): \_\_\_\_\_ Acct Payable Contact: \_\_\_\_\_

Contact Email: \_\_\_\_\_ Invoices Email: \_\_\_\_\_

Year Business Started: \_\_\_\_\_ No. of emp \_\_\_\_\_ Do you require P/O's? Y N

Co. Principals: Name: \_\_\_\_\_ Position: \_\_\_\_\_

Name: \_\_\_\_\_ Position: \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_ Phone#: \_\_\_\_\_

Address of Financial Institution: \_\_\_\_\_

References: (They must be current, major suppliers)	Credit Limit	Email or Fax # (no phone # please!)

**CONFIRMATION OF INFORMATION ACCURACY AND RELEASE OF AUTHORITY TO VERIFY**

I / we hereby certify that the information in this credit application is correct. The information included in this credit application will be used by Cascadia Metals Ltd/ North American Pipe & Steel Ltd/True North Tube Ltd in determining the amount and conditions of the credit to be extended. I / we understand that Cascadia Metals Ltd/ North American Pipe & Steel Ltd/ True North Tube Ltd may also utilize the other sources of credit which it considers necessary in making this determination. Further, I / we hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist Cascadia Metals Ltd/ North American Pipe & Steel Ltd/ True North Tube Ltd in establishing a line of credit. This consent is given pursuant to Section 12 of the Personal Information and Reporting Act S.B.C. 1973. It is also agreed that we will share our Accounts Receivable information with Equifax and Dun & Bradstreet as part of our ongoing credit check on all our customers.

**TERMS: NET 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE STATED**

Interest will be charged on overdue accounts at the rate of 2% per month / 24% per annum

**\*\*\* Signature of an authorized signatory is mandatory before this credit application will be considered \*\*\***  
**I am authorized to sign on behalf of and bind the applicant & unconditionally accept this agreement and the conditions and terms contained therein.**

<b>Signature of Authorized Signatory</b>	<b>Printed Name of Authorized Signatory &amp; Title</b>	<b>Date</b>

In the event that this form is electronically submitted, a typed signature will be considered as legally binding

**Individual Personal Liability**

The undersigned being \_\_\_\_\_ of the applicant limited liability company, agrees to assume personal liability for payment of the company accounts with regards to any purchase made from Cascadia Metals Ltd/North American Pipe & Steel Ltd/True North Tube Ltd. It is further understood that credit would not be extended to the applicant without this assumption of liability.

\_\_\_\_\_  
Signature of Guarantor

\_\_\_\_\_  
Signature of Witness