

When completed, please fax **completed application** and **Articles of Incorporation Certificate** ATTN: Marvin Aguilar at 416-743-3133. If RST exempt, please fax **RST Certificate** with completed credit application. If you have any questions or would like to check your status, please e-mail him at [marvin@alkuplastics.com](mailto:marvin@alkuplastics.com) Thank you.



# ALKU GROUP OF COMPANIES

ALKU PLASTICS LIMITED \* EURO FORGINGS INC.

\* EUROQUIP METAL MACHINERY \*

HEAD OFFICE & WAREHOUSE                      MONTREAL OFFICE & WAREHOUSE  
127A Aviva Park Drive    Tel: 905-265-1093    1310 av. de Valleyfield    Tel: 450-665-7979  
Woodbridge, Ontario    Fax: 416-743-3133    Laval, Quebec                      Fax: 450-665-0472  
L4L 9C1                      Toll Free: 1-800-465-7143    H7C 2K6                      Toll Free: 1-866-574-7979  
E-mail: [info@euroforgings.com](mailto:info@euroforgings.com)                      [www.euroforgings.com](http://www.euroforgings.com)

## APPLICATION FOR CREDIT

REGISTERED LEGAL COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: SHIPPING: \_\_\_\_\_

BILLING: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

STRUCTURE OF BUSINESS:                      SOLE PROPRIETOR                      PARTNERSHIP                      CORPORATION

NATURE OF BUSINESS: \_\_\_\_\_

DATE WHEN BUSINESS STARTED: \_\_\_\_\_ REGISTRATION NUMBER: \_\_\_\_\_

GST NUMBER: \_\_\_\_\_ PST NUMBER: \_\_\_\_\_

BANK NAME: \_\_\_\_\_ BANK PHONE: \_\_\_\_\_ BANK FAX: \_\_\_\_\_

BANK ADDRESS: \_\_\_\_\_

BANK ACCOUNT NUMBER: \_\_\_\_\_ BANK CONTACT: \_\_\_\_\_

PURCHASING AGENT'S NAME: \_\_\_\_\_ ACCOUNTS PAYABLE OFFICER: \_\_\_\_\_

HOW MUCH CREDIT NEEDED? \_\_\_\_\_

### INFORMATION OF PRINCIPAL(S):

LAST NAME: \_\_\_\_\_ FIRST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

S.I.N.: (OPTIONAL) \_\_\_\_\_ DRIVER'S LICENCE #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE NUMBER: \_\_\_\_\_ EMAIL: \_\_\_\_\_

LAST NAME: \_\_\_\_\_ FIRST NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

S.I.N.: (OPTIONAL) \_\_\_\_\_ DRIVER'S LICENCE #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

HOME PHONE NUMBER: \_\_\_\_\_ EMAIL: \_\_\_\_\_

### REFERENCES:

*FIRMS PRESENTLY EXTENDING YOUR COMPANY CREDIT*

REFERENCE #1: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

REFERENCE #2: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

REFERENCE #3: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX (REQUIRED): \_\_\_\_\_

*I/WE HEREBY AUTHORIZE ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. AND ITS AGENTS OR ASSIGNS TO EXCHANGE MY/OUR COMPANY INFORMATION ON AN ONGOING BASIS WITH CREDIT BUREAUS AND PERMIT SUCH ORGANIZATIONS TO VERIFY MY/OUR COMPANY INFORMATION IN ORDER TO PROTECT ME/US, ENSURE THE COMPLETENESS OF THE INFORMATION AND MAINTAIN THE INTEGRITY OF THE CREDIT GRANTING SYSTEM, AND TO CO-OPERATE WITH LOCAL, PROVINCIAL, AND NATIONAL AUTHORITIES IN THE INVESTIGATION OF UNLAWFUL OR IMPROPER ACTIVITIES IN ORDER TO PROTECT ME/US AND ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. FROM FRAUDULENT TRANSACTIONS.*

*INVESTIGATIONS MAY INCLUDE CHECKING SUPPLIER'S REFERENCES AND OBTAINING COMMERCIAL CREDIT REPORTS.*

*THE INFORMATION IN THIS CREDIT AGREEMENT IS WARRANTED TO BE TRUE AND CORRECT AND GIVEN FOR THE PURPOSE OF OBTAINING CREDIT.*

**TERMS AND CONDITIONS IN THIS CREDIT AGREEMENT**

*THIS IS AN APPLICATION AND AGREEMENT FOR CREDIT AND SHALL APPLY TO ANY AND ALL CREDIT EXTENDED BY ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. THE CREDIT APPLICANT UNDERSTANDS AND AGREES TO THE FOLLOWING TERMS AND CONDITIONS OF SALE:*

- + THE ABOVE MENTIONED COMPANY NAME IS THE TRUE LEGAL NAME OF THIS COMPANY AND ANY FUTURE CHANGES TO THIS NAME MUST ENTAIL WRITTEN NOTICE TO ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. AND SIGNED BY THE PROPER PRINCIPALS.***
- + TERMS OF SALE ARE NET 30 DAYS, OR AS BY PER APPROVAL LETTER.*
- + 2% PER MONTH / 24% PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS.*
- + ALL CLAIMS AGAINST INVOICES MUST BE MADE WITHIN 48 HOURS AFTER RECEIPT OF GOODS.*
- + GOODS MAY NOT BE RETURNED WITHOUT PRIOR AUTHORIZATION OF ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC.*
- + GOODS/MERCHANDISE AUTHORIZED FOR RETURN WILL BE SUBJECT TO MINIMUM 20% RESTOCKING CHARGE.*
- + ANY NSF STOP PAYMENT, FUNDS NOT CLEARED, OR ACCOUNT CLOSED WILL RESULT IN \$35.00 ADMINISTRATION FEE.***
- + TWO NSF CHEQUES OR ACCOUNT PLACED ON HOLD DUE TO SLOW PAYMENT WILL RESULT IN YOUR CREDIT REVOKED WITHOUT NOTICE.***
- + APPLICANT AGREES TO BEAR ALL COSTS INCURRED IN COLLECTING ANY MONIES FOR COLLECTION SUIT FEES, LEGAL FEES, AND COURT COSTS.*
- + ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. ARE NOT RESPONSIBLE FOR GOODS/MATERIALS THAT ARE BROKEN OR DAMAGED AFTER LEAVING THE WAREHOUSE.*
- + AUTHORIZATION IS GIVEN TO ALKU PLASTICS LTD. & EURO ORNAMENTAL FORGINGS INC. TO REQUEST A BANK REFERENCE FROM THE BANK CONTACT PROVIDED ABOVE.*

\_\_\_\_\_  
**PRINT NAME(S): OWNER(S)**

\_\_\_\_\_  
**SIGNATURE(S): OWNER(S)**

\_\_\_\_\_  
DATE