



# Elma Steel & Equipment Ltd.

2275 18th Ave. E. **Owen Sound**, Ont. N4K 6Y3  
 519-371-8111 1-800-567-7412 Fax: 519-371-6011

RR 4 (515 Tremaine Ave. S.) **Listowel**, Ont. N4W 3G9  
 519-291-1388 1-800-669-2931 Fax: 519-291-1102

95 Raglin Rd., **Cambridge**, On.N1T1X9  
 519-621-4888 TF: 1-855-650-3562 Fax: 519-621-3444

## Credit Application and Agreement

Company or Individual Name:			Telephone No:		
Address:		Fire No.:		Fax No.:	
City & Province:		Email:		Postal Code:	
Shipping Address if different from Above:					
Nature of Business:					In Business Since:
Type of Ownership:    Corporation <input type="checkbox"/>			Partnership <input type="checkbox"/>		Individual <input type="checkbox"/>
					Credit Required:
HST No.					Purchase Orders Used: <input type="checkbox"/> Yes <input type="checkbox"/> No
Principals: (Partners, Owners, Officers. Please attach if required)			Position		Telephone/Email:
1					
2					
3					
Accounts Payable Contact:			Telephone/Email:		
<b>PLEASE PROVIDE CURRENT TRADE REFERENCES (At least one other than steel supplier)</b>					
1. Company Name			Address		
Telephone:		Fax No.		Contact Name	
2. Company Name			Address		
Telephone:		Fax No.		Contact Name	
3. Company Name			Address		
Telephone:		Fax No.:		Contact Name:	
Bank:		Address:		Telephone:	
Contact Person:				Account Number:	

### Terms And Conditions

The above information is supplied solely for the purposes of credit determination and is warranted to be accurate and true. In order to supplement the information contained herein, I/We authorize Elma Steel and Equipment Ltd. to conduct an investigation as may be considered necessary and I/We authorize any reporting agency to supply such information as required. In addition, I consent that Elma Steel may have collected personal information as defined by the Personal Information Protection and Electronic Documents Act (PIPEDA) and other provincial legislation and hereby consent to the use of this information for the purposes as described above. I/We agree to make payment in accordance with terms specified on an Elma Steel and Equipment Ltd. Invoice. Terms are Net 30 unless otherwise stated or arranged. I/We also understand that Elma Steel and Equipment Ltd. reserves the right to reclaim its property if payment is not made as promised. Interest at the rate of 24% per annum (2% per month) is applicable to all overdue accounts. I/We also understand it will take minimum 7 days to process this application and agree to COD terms until credit is approved.

**First order for each new customer is on COD terms.**

Authorized Signature: \_\_\_\_\_ Name: (please print): \_\_\_\_\_

Position: \_\_\_\_\_ Company: \_\_\_\_\_ Date: \_\_\_\_\_

**Please return completed application to Listowel office  
 by fax 519-291-1102, mail or email to jacquie@elmasteel.ca**