

Phone:  
Vancouver (604) 261-6225  
Victoria (604) 382-2973

A division of Lehigh Hanson Materials Limited

**COMPANY NAME** \_\_\_\_\_ Date \_\_\_\_\_  
(IF INCORPORATED OR PARTNERSHIP GIVE FULL REGISTERED NAME)

Address \_\_\_\_\_ Telephone \_\_\_\_\_  
City \_\_\_\_\_ Cellular \_\_\_\_\_  
Postal Code \_\_\_\_\_ Fax \_\_\_\_\_  
Year Established \_\_\_\_\_ Provincial Tax Number \_\_\_\_\_  
(IF APPLICABLE)  
Must Have Purchase Order? Yes  No  Federal ID Number \_\_\_\_\_  
(IF APPLICABLE)

**PRINCIPALS**  
(INDICATE WHETHER A DIRECTOR OR OFFICER OF COMPANY)

Name and Title \_\_\_\_\_  
Address \_\_\_\_\_  
Residence Telephone \_\_\_\_\_

**BANKING INFORMATION**

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_  
Address \_\_\_\_\_

**CREDIT INFORMATION**  
(LIST 3 OR MORE BUSINESSES WITH WHICH YOU HAVE ESTABLISHED CREDIT LINE)

	NAME	CITY	TELEPHONE#	FAX#
Reference 1	_____	_____	_____	_____
Reference 2	_____	_____	_____	_____
Reference 3	_____	_____	_____	_____
Line of Credit Requested	_____			

**PAYMENT TERMS: PAYMENT IS DUE BY THE 15th OF THE MONTH FOLLOWING PURCHASE**  
**INTEREST ON OVERDUE ACCOUNTS WILL BE CHARGED AT THE RATE OF 24% ANNUM**

The Customer and the Indemnitor authorize the Supplier and its agents to obtain such credit reports, records or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. This consent is given pursuant to section 12 of the Credit Reporting Act (British Columbia).

**INDEMNITY AGREEMENT**

- 1) The Indemnitor shall indemnify and pay to the Supplier all losses, costs, expenses and fees arising from, or related to, purchases made on this account and efforts to collect payment for those purchases.
- 2) The Customer and the Indemnitor each grant to the supplier a security interest over all goods supplied to the Customer and over all of the Customer's and Indemnitor's present and after acquired personal property and assets as security for the payment and performance of all obligations to the Supplier from time to time. The Customer and the Indemnitor waive their rights to receive any financing statement or verification statement relating to any registration of the security interest.
- 3) The Indemnitor agrees this Indemnity is a continuing Indemnity, the Supplier shall not be obliged to take recourse against the Customer prior to being entitled to claim from the Indemnitor and this Indemnity shall not be affected by any dealings between the Customer and the Supplier, any assignment of this Indemnity or any change in this constitution of the Supplier.
- 4) All Payments shall be applied to the oldest unpaid invoices and other charges on the account at time of payment unless otherwise directed by the Customer and the Indemnitor at time of payment.

The undersigned is/are applying for credit and, if accepted, agrees to be bound by the terms set out above. It is further agreed that if accepted for credit, I/we hereby agree to pay all fees and disbursements, including legal fees incurred by you in connection with collecting the overdue accounts. I/we certify the above information to be correct. The Indemnitor is authorized to sign on behalf of the Customer.

\_\_\_\_\_  
(SIGNATURE OF CUSTOMER AND INDEMNITOR) WITNESS

\_\_\_\_\_  
PLEASE PRINT NAME OF PERSON(S) SIGNING AS INDEMNITOR AND ON CUSTOMER'S BEHALF

\_\_\_\_\_  
(SIGNATURE OF CUSTOMER AND INDEMNITOR) WITNESS

\_\_\_\_\_  
PLEASE PRINT NAME OF PERSON(S) SIGNING AS INDEMNITOR AND ON CUSTOMER'S BEHALF DATED

