



**McLoughlan Supplies Ltd.**

P.O Box 877  
St. John's, NL  
A1C 5L7

**Credit Application & Agreement**

**Please complete application fully so we may promptly process your credit application.**

**Incomplete applications will not be processed.**

Head Office  
22-24 Blackmarsh Road  
St. John's, NL  
A1E 1S3  
P: (709) 576-4091  
F: (709) 576-0778

Accounting/Credit  
P.O Box 877  
St. John's, NL  
A1C 5L7  
P: (709) 576-4091  
F: (709) 576-0778

Grand Falls  
14 Hardy Road  
Grand Falls-Windsor, NL  
A2A 2P9  
P: (709) 489-9206  
F: (709) 489-7071

Corner Brook  
23 Union Street  
Corner Brook, NL  
A2H 5P9  
P: (709) 634-4712  
F: (709) 634-1293

Dartmouth  
180 Dorey Avenue  
Dartmouth, NS  
B3B 0B1  
P: (709) 425-8533  
F: (709) 425-8523

Charlottetown  
9 Garfield Street  
Charlottetown, PE  
C1A 6A4  
P: (902) 566-4343  
F: (902) 566-4235

Company Legal Name:	
Trade Name (if Different):	
Street Address:	
City:	Province/State:
Postal Code:	Country:
Phone Number:	Fax Number:
Accounts Payable Contact:	
Accounts Payable E-Mail:	
Purchasing Contact:	
Purchasing E-mail:	
Mailing Address (if Different):	
City:	Province/State:
Postal Code:	Country:

Please Send Invoices to  Mailing Address  Street Address  E-Mail

Type of Organization:  Sole Proprietor  Partnership  Corporation

**Corporation**

Date Incorporated: \_\_\_\_\_ Corporate Domicile: \_\_\_\_\_

Position	Corporate Officers Names	Addresses	Phone Number
President			
Controller			
Purchasing Agent			
Accounts Payable			

**Proprietorship or Partnership**

Proprietorship  Limited Partnership  Unlimited Partnership

Commencement Date: \_\_\_\_\_

Registered:  Yes  No                      Registration Number: \_\_\_\_\_

Date of Registration of Limited Partnership: \_\_\_\_\_

Domicile of Partnership: \_\_\_\_\_

Proprietor/Partner Name	SIN	Address	Phone	Position	Limited or General Partner

**Banking Information**

<b>Institution Name:</b>		
<b>Type of Account(s):</b>	<b>Account Numbers:</b>	<b>Branch:</b>

<b>Trade References</b>			
<b>Name</b>	<b>Contact Name</b>	<b>Fax Number</b>	<b>E-Mail</b>

Purchase Order Number Required     YES             NO

Estimated Monthly Purchases (CAD): \_\_\_\_\_

Financial Statement Enclosed         YES             NO    If no, Date to follow: \_\_\_\_\_

HST # \_\_\_\_\_

Terms of Agreement    Application for credit is hereby made and I/We hereby authorize McLoughlan Supplies Ltd. to conduct credit investigation(s) as required for either the company/Partnership named herein and/or the persons named herein. I/we agree to pay all invoices within terms. McLoughlan Supplies Ltd. charges an interest of 2% per month (24% per annum) on all past due accounts.

**McLoughlan Supplies Ltd. reserves the right to refuse credit therefore holding orders.**

<b>Authorized Personnel:</b>	<b>Signature:</b>
<b>Title:</b>	<b>Date:</b>

**Personal Guarantee**

To:

McLoughlan Supplies Limited  
22 Blackmarsh Road  
St. John's, Newfoundland and Labrador  
A1E 1S3

Dear Sirs;

In Consideration of your supplying goods and/or services to \_\_\_\_\_ herein after referred to as "the customer"), and the further consideration of the payment of the sum of One Dollar (\$1.00) paid by McLoughlan Supplies Limited to the undersigned, the undersigned, for himself, his Executor(s), Administrator(s) and Successor(s), hereby guarantees you payment of all monies due, or to become due to you by the customer in respect of the said goods and/or services including service charges thereon.

The undersigned waives any requirement that you proceed against the customer prior to proceeding against the undersigned and all moneys including service charges shall be payable by the undersigned upon demand.

McLoughlan Supplies Limited may grant to the customer any extension of time, or other concession, without prejudice to the obligations of the undersigned under this Guarantee.

Nothing herein shall oblige McLoughlan Supplies Limited to continue to provide goods and/or services to the customer.

This Guarantee shall continue in force until receipt by McLoughlan Supplies Limited of Notice in writing revoking this Guarantee, but no such Notice shall affect liability of the undersigned for payment of moneys owing prior to receipt of this notice.

Dated at St. John's this \_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_

**SIGNED, SEALED AND DELIVERED**

in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature

**PRIVACY POLICY AND CONSENT / ANTI SPAM AND ELECTRONIC DATA EXCHANGE CONSENT**

I/we acknowledge the McLoughlan Supplies Limited has collected personal information from me/us as defined by the Personal Information Protection and Electronics Document Act and other provincial legislation. I/we agree that this information is needed in order to continue the commercial relationship between McLoughlan Supplies Limited and agree the McLoughlan Supplies Limited may release this information to credit agencies and other suppliers. I/we acknowledge that copies of the McLoughlan Supplies Limited Privacy Policy are available for my/our information upon demand at Head Office. I/We agree to receive electronic data from McLoughlan Supplies Ltd. relating to business practices including but not limited to Invoices, statements, account information, quotes and marketing materials.

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ E-mail: \_\_\_\_\_

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ E-mail: \_\_\_\_\_

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ E-mail: \_\_\_\_\_