



Head Office

3570 Faithfull Ave
 Saskatoon, SK
 S7P 0E4

Branch Office

915 McDonald Street
 Regina, SK
 S4N 2X5

Branch Office

RR#2, Site 201, Comp 9
 4120 5th Ave East
 Prince Albert, SK
 S6V 5P9

Branch Office

P.O. Box 1418
 9802 Thatcher Ave
 North Battleford, SK
 S9A 3M1

"Supplying solutions today, for a better life tomorrow"

CREDIT APPLICATION

PLEASE PRINT

COMPANY NAME: _____
 BUSINESS PHONE#:() _____
 CELL PHONE#:() _____

STREET ADDRESS: _____
 CITY/TOWN/PROVINCE: _____
 POSTAL CODE: _____

PLEASE CHECK ONE OF THE FOLLOWING:

CORPORATION: _____ PARTNERSHIP: _____ SOLE PROPRIETORSHIP: _____

OWNER(S)/PRINCIPAL(S): _____

BILL TO ADDRESS: _____
 SHIP TO ADDRESS: _____
 ACCOUNTS PAYABLE CONTACT NAME: _____
 EMAIL: _____

WEBSITE: _____
 BUSINESS TYPE: _____
 DATE BUSINESS ESTABLISHED: (MO./YR): _____

ESTIMATED MONTHLY CREDIT REQUIRED: _____
 PURCHASE ORDER REQUIRED: _____
 PRICED PACKING SLIPS: _____
 PREFERRED SALESPERSON _____

TAX NUMBERS: P.S.T # _____
 G.S.T # _____

BANK: _____
 ADDRESS: _____
 PHONE #: () _____

BUSINESS CREDIT REFERENCES (NO BANKS)
 WE ARE A MEMBER OF EQUIFAX CANADA CO.

1. _____ PHONE: _____ EMAIL: _____
2. _____ PHONE: _____ EMAIL: _____
3. _____ PHONE: _____ EMAIL: _____

Saskatoon Branch

Aquifer Distribution Ltd. 306-242-1567
 Wig's Pumps & Waterworks 306-652-4276
 Flo-Essence Plumbing, Hearth & Decor 306-242-3594
 Fax 306-665-2115 - 306-665-2515

Prince Albert Branch

Aquifer Distribution Ltd. 306-922-4202
 Anderson Pump House 306-764-6639
 Fax 306-763-0663

North Battleford Branch

Anderson Pump House 306-937-7741
 Fax 306-937-3766

Regina Branch

Aquifer Distribution Ltd. 306-352-7381
 Wig's Pumps & Waterworks 306-352-4276
 Flo-Essence Plumbing, Hearth & Decor 306-352-7381
 Fax 306-359-3706



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TERMS OF CREDIT

- A) All invoices are DUE AND PAYABLE 30 days from receipt of invoice. We reserve the right to refuse shipment to any account that has a past due balance.
- B) Monthly service charge will be charged on all accounts in arrears at the rate set by AQUIFER DISTRIBUTION LTD., which at present is at 2.0% per month (24.00% per annum).
- C) In the event of a disputed invoice the Customer must notify AQUIFER DISTRIBUTION LTD. in writing within (15) fifteen days of the invoice date by specifying the invoice number, the nature of the dispute and the amount under dispute. This information must be forwarded to our credit department for clarification.
- D) All overdue accounts are subject to C.O.D. (Cash on Delivery) terms.
- E) All items are F.O.B. (Free on Board) Saskatoon or Regina unless otherwise stated.
- F) Customer will pay all costs (including legal fees) incurred by AQUIFER DISTRIBUTION LTD. on the collection of overdue accounts.
- G) Inactive accounts will be removed after time.

I, the undersigned, certify that the above information of terms is understood and agree that the usual credit inquiries may be made at any time regarding the credit hereby applied for. We/I, hereby authorize the company to whom this application is submitted, to obtain such credit reports 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 requirements.

Date: _____ Signature: _____

Title: _____ Print Name: _____

GUARANTEE (Corporations, Partnerships, and Sole Proprietorship)

In consideration of Aquifer Distribution Ltd. (the "Suppliers") agreeing to supply goods on credit to _____ (the "Corporation"), I hereby guarantee (in my personal capacity) to pay all monies due and owing to the suppliers for goods sold and/or delivered to the Corporation, inclusive of all interest and service charges. DATED at the city of _____, in the province of _____ this ____ day of _____, 20__

Witness Signature: _____ Owner's Signature: _____

Witness Printed Name: _____ Owner's Printed Name: _____

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Saskatchewan Owned & Operated Since 1968



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How did you hear about us?

- Digital Advertising Search Engine Social Media Email Radio
 Print Advertising Word of mouth Other _____

If you would like any additional staff included on the account, please fill out the information below.

Name:	Title	Office Number:	Cell Number:	Email:

<p><u>FOR OFFICE USE ONLY</u></p> <p>Application Received by: _____</p> <p>Account Code: _____</p> <p>Department: _____</p> <p>Outside Salesperson: _____</p> <p>Inside Salesperson: _____</p> <p>Pricing: _____</p> <p>Credit Limit: _____</p> <p>Approved by: _____</p>
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