

Application for Account

718 Eaton Way, Annacis Island, Delta, B.C. V3M 6J9

Phone # 604-395-2028

Fax # 604-395-2023

Website: www.metrofloors.com

Toll Free Phone # 1-800-992-3163

Toll Free Fax # 1-888-427-3572

Account Required: Cash Credit (required)

Date: _____ Your Metropolitan Sales Rep: _____

Legal Name of Company/Partnership/Proprietorship _____

Trade Name: _____

Address: _____ City: _____ Fax: _____

Province: _____ Postal Code: _____ Telephone: _____

Accounts Payable Contact: _____ E-mail: _____

Website: _____ Credit Limit Requested: _____

Delivery Address (complete if different from mailing address)

Name: _____ Phone: _____

Address: _____ Fax: _____

City: _____ Province: _____ Fax: _____

General Information

Principal's Name: _____ Percent owned: _____

Title: _____ S.I.N. # (optional) : _____ D.O.B. (optional) : _____

Res. Address: _____

City: _____ Province: _____ Postal Code: _____

Res. Phone: _____ Cellular: _____

Principal's Name: _____ Percent owned: _____

Title: _____ S.I.N.#: (optional) : _____ D.O.B.: (optional) : _____

Res. Address: _____

City: _____ Province: _____ Postal Code: _____

Res. Phone: _____ Cellular: _____

How would you prefer to receive an invoice: Mail Fax Email

Type of Ownership: Partnership Limited Proprietorship

of Years Under Present Ownership: _____ Annual Sales: _____

Years in Business: _____ Nature of Business: _____

Purchase Order Required: Y / N Statement Required: Y / N

Provincial Tax #: _____ PST Exempt: Yes No GST Registration #: _____

Do You Own Building Rent Lease

Bank Information

Name of Bank: _____ Bank Account#: _____ Telephone#: _____

Address: _____ Contact Name at Bank: _____

City: _____ Province: _____ Postal Code: _____

Name that the Bank Account is under: _____

Major Credit Card: _____ Card #: _____ Expiry Date: _____

Name of the Credit Card Holder: _____

Metropolitan Hardwood Floors, Inc. agrees that the credit card information issued above is strictly confidential to the establishment and maintenance of the credit account applied for herein. By providing your credit card number and signing below you authorize Metropolitan to charge to your charge card account all monies owing from time to time to Metropolitan by the applicant for credit and to obtain such monies from the credit card issuer. This authority continues until all funds owing by the applicant for credit to Metropolitan have been paid in full and the credit line with Metropolitan has been cancelled by Metropolitan.

Trade References

Supplier Name:	Tel.#:	Fax #:
Supplier Name:	Tel.#:	Fax #:
Supplier Name:	Tel.#:	Fax #:

Credit Policy

To: Metropolitan Hardwood Floors, Inc. of 718 Eaton Way, in the Municipality of Delta, in the Province of British Columbia in consideration of Metropolitan Hardwood Floors, Inc. granting credit to the Customer, the Customer agrees as follows:

1. All monies on account of services rendered and/or goods purchased (which shall include goods reserved for the Customer by Metropolitan Hardwood Floors, Inc.) shall be due on the date of invoice and be paid to Metropolitan Hardwood Floors, Inc. by the Customer in accordance with the terms of credit as agreed between the Customer and Metropolitan Hardwood Floors, Inc. In the event of default of payment as aforesaid, the Customer agrees to pay interest on the unpaid balance to Metropolitan Hardwood Floors, Inc. at the rate of 24% per annum (calculated at 2% per month) from the date the goods are shipped or reserved. Payments are to be applied first to outstanding interest and then to outstanding accounts in a manner at the sole discretion of Metropolitan Hardwood Floors, Inc.
2. If the Customer fails to pay the invoiced amount for a period of 30 days or greater, the Customer agrees to pay all costs of and incidental to collection of the account of the Customer and any legal costs, including the costs of drawing and filing Claims of Builder's Lien are to be payable by the Customer to Metropolitan Hardwood Floors, Inc., its trustees, successors or assigns, on a solicitor and client basis, such charges to be a minimum of \$150.00.
3. The Customer shall be deemed to accept absolutely services rendered and/or merchandise purchased by the Customer as confirmed in the invoices of Metropolitan Hardwood Floors, Inc. sent to the Customer unless complaint is made in writing to Metropolitan Hardwood Floors, Inc. by the Customer within 48 hours of delivery.
4. The Customer confirms that it is presently able to meet financial obligations as they come due and that the information contained herein is complete, accurate and true in every respect.
5. Return Policy – All unopened saleable goods can be returned within 30 days of purchase. There will be a 15% restocking charge deducted. Special orders, promotional items and discontinued products are not returnable. Customer must present a copy of the original invoice as proof of purchase.
6. For the purposes of the Credit Reporting Act and any other applicable laws that are or may come into force hereby give my written consent to Metropolitan Hardwood Floors, Inc. to obtain a report from any reporting agency concerning the Customer and further make such inquiries and receive and give such information as Metropolitan Hardwood Floors, Inc. shall deem necessary.

Given under seal at _____, in the Province of _____, this _____ days of _____ 20__.

Principal's Name (Please print): _____ **Title:** _____

Signature of Principal No. 1: _____ **Date:** _____

Witness' Name as to Principal No. 1 (Please print): _____

Signature of Witness: _____ **Date:** _____

Principal's Name (Please print): _____ **Title:** _____

Signature of Principal No. 2: _____ **Date:** _____

Witness' Name as to Principal No. 2 (Please print): _____

Signature of Witness: _____ **Date:** _____

Please submit completed account application by mail to:

**Metropolitan Hardwood Floors
718 Eaton Way, Annacis Island,
Delta, B.C. V3M 6J9
Attention: Credit Manager**

or by fax to 604-395-2023.