

SITECH Mid-Canada Ltd. www. Sitech Mid Canada.com

Please submit based on your location:

Fax: 819-376-8238 Email: finance@sitechqm.ca Quebec: Atlantic: Fax: 902-468-3436 Email: finance@sitechqm.ca Manitoba: Fax: 905-851-7433 Email: sales@sitechmidcanada.com Fax: 905-851-7433 Email: sales@sitechmidcanada.com Ontario:

Confidential Credit Application & Agreement

PLEASE READ AND SIGN REVERSE >>>

Please print or type (except for the signature)

For prompt processing please ensure all information is completed, including the signature of an authorized signing officer.

IF YOU'RE A CORPORATION, GENER	RAL OR LIMITED PARTI	NERSHIP OR SOLE PROPRII	ETORSHIP:
Legal Name:			
Trade Name: $\ \square$ Same as above, or $\ _$			
Address:			
City:	Province: _		Postal Code:
How Long in Business:	Associated	Entities:	
Website:			
Telephone: ()			
Cell: ()			
Contact Person Re: Accounts Payable I			
Tax Status: HST: (Attach copy)	(Attach copy, i	f applicable)	(Attach copy, if applicable)
Do you issue a purchase order? ☐ You	es □ No		
IF YOU'RE A CORPORATION, GENERAND OFFICERS OF ANY CORPORAT		THE DIRECTORS, OFFICERS	S OR PARTNERS (AND DIRECTORS
Principal's Name and Title		Home Address	Telephone
1)			()
2)			()
3)			()
,			
IF YOU'RE AN INDIVIDUAL, PARTNE	RSHIP OR SOLE PROP	RIETORSHIP:	
Full Name:		Date of Birth:	
Social Insurance #:			
REFERENCES:		A (N)	0 1 1
Your Bank:		Account No.:	Contact:
Address:			Fox (including and and a)
MAJOR SUPPLIERS: Name		Telephone (including area code)	· · · · · ·
1)		()	()
2)		()	()
3)		()	()

CREDIT AMOUNT REQUESTED (Monthly Purchases) NOTE: IF CREDIT AMOUNT EXCEEDED - ADDITIONAL INFORMATION MAY BE REQUIRED **CREDIT AGREEMENT** PLEASE READ BEFORE SIGNING In consideration of SITECH Mid-Canada Ltd. accepting this application, applicant may obtain merchandise and/or services subject to the following terms and conditions. 1) I understand, and agree, that I must pay for all purchases, rentals and services charged to my SITECH Mid-Canada Ltd. account as Equipment Purchases - Equipment purchase invoices are payable in accordance with the terms specified in the Sales contract. Equipment Rentals - Equipment Rental invoices are payable no later than 30 days following date of the invoice. Parts and Service - Parts and service invoices are payable no later than 30 days following date of the invoice. 2) I understand and agree that any overdue amount shall bear interest at a rate of 2% per month (24% per annum) calculated from the due date until such amount is fully paid, the whole without prejudice to any other rights or recourses of SITECH Mid-Canada Ltd. I understand, and agree, that this service charge may be revised from time to time without notice. 3) I understand, and agree, that my charge account privileges may be cancelled at any time at the discretion of SITECH Mid-Canada Ltd. 4) I certify that the information contained herein is true, correct and complete and I authorize and consent to the receipt and exchange of any credit information by SITECH Mid-Canada Ltd. including the exchange of credit information concerning the applicant with any credit reporting agency or any person or corporation with whom the applicant has or proposes to have financial relations. This application for credit terms is subject to acceptance by SITECH Mid-Canada Ltd. and will only be considered if completed and signed by the owner, director, or authorized signing officer. 5) It is hereby understood, acknowledged and agreed that the collection, use and disposal of the information contained herein may include but not be restricted to the transfer and sharing of such information between related or associated corporate entities within Toromont Industries Ltd. and, further, that the information may be used for the purpose of the advertising or the promotional activities of Toromont Industries Ltd. or its related or associated corporate entities, in accordance with its Privacy Policy, as revised from time to time, found at https://www.toromont.com/policy.asp. 6) The applicant is responsible for all losses and damages to rented equipment during the rental period and the appraisal for any such loss or damage shall be based on the replacement cost of equipment with no deduction for depreciation. 7) In the event that any invoice is not paid when due, applicant agrees to pay, in addition to the amount payable in principal and interest, all expenses and costs including, without limitation, actual legal fees and other out of pocket costs incurred by SITECH Mid-Canada Ltd., in connection with such nonpayment, plus an administrative fee of 10% of the past due amount, the whole without prejudice to any other rights and recourses of SITECH Mid-Canada Ltd. 8) The parties hereto acknowledge and confirm that they have requested that the present agreement and all documents and notices relating thereto be drafted and written solely in the English Language. Les parties aux présentes reconnaissent et confirment qu'elles ont exigé que la présente convention, ainsi que tous les documents et avis s'y rapportant, soient rédigés et écrits exclusivement en anglais. NOTE: CREDIT APPLICATION MUST BE SIGNED Applicant (please print): _____ Signature of authorized signing officer: Name and Title (please print): Date: ____ PERSONAL GUARANTEE (owner or co-owner) I, the undersigned, hereby agree to be jointly and severally liable with the applicant for any and all amountsowing to SITECH Mid-Canada Ltd., in principal, interest and costs. I hereby expressly renounce to any benefit of division and discussion I may have under applicable law. I hereby expressly waive any right to invoke any defective consent and/or incapacity and any right to terminate this guarantee without the written consent of SITECH Mid-Canada Ltd. I hereby expressly agree that regardless of whether or not this guarantee is being given in connection with my performance of special duties or relationship with the applicant, it will not be terminated upon cessation of such duties or relationship. I give consent that personal credit information may be disclosed at any time and that a 2% (24% per annum) finance service charge on past due invoices be applicable. _____ Signature: _____ Date: __

Social Insurance No.: ___

Driver's Licence: ____

Witness: _