

Customer Profile

Company Legal Name:		Industry:	
Operating Name:		Currency:	
Billing Address:		City:	
Street			
Province/State	Postal/Zip Code	Phone:	Fax:
Shipping Address:		City:	
Same as billing	Street		
Province/State	Postal/Zip Code	Phone:	Fax:
Accounting E-mail:		Est. Annual Purchases:	
Purchasing Name & contact:		Current Seal Supplier:	

Bank Reference

Bank Name:				
Bank Address:				Bank Phone:
Street	City	Province/State	Postal/Zip Code	

Invoices / Statements

Preferred Method:	Email	Fax	Groundmail	Portal
Email Invoices/Statements to:				

Supplier Reference

Company Name:	E-mail:
Address:	Phone:
Company Name:	E-mail:
Address:	Phone:
Company Name:	E-mail:
Address:	Phone:

- Invoices are due and payable 30 days from the date of the invoice.
- Interest is charged at 2% per month (24% per annum) on invoices over 30 days.
- Accounts with unpaid invoices over 60 days may be placed on HOLD without prior notice.
- NSF checks received will be subject to a \$50 NSF fee.
- There is a minimum restocking fee of \$20 per invoice for returned goods.

Authorization for Credit Verification

We authorize Hi-Tech Seals Inc. to contact our bank and suppliers as indicated above to establish a credit limit for our account. We agree to the terms outlined above. **Must be signed by an authorized representative.*

Name:	Position:
Signature:	Date:

Please complete, sign return to Accounts Receivable at (780) 434-5866 or ar@hitechseals.com.