



CREDIT APPLICATION

Incorporated:	Date:	Sole Proprietor:	Partnership:	Public:	Private:
Legal Company Name:				Date:	
Operating As:					
Billing Address:					
City:		Prov/State:		Postal Code:	
Telephone:			Fax:		
Email:					
Parent Company (if applicable)					
OFFICERS:					
1.	Name:			Title:	
2.	Name:			Title:	
3.	Name:			Title:	
BANK REFERENCES:					
Name:					
Address:					
City:		Province:		Postal Code:	
Account Number:					
Bank Contact Name:			Email:		
Telephone:			Fax:		
Type of Company:					
TRADE REFERENCES:					
Name:		City/Prov.	Tel:	Fax/Email:	
Name:		City/Prov.	Tel:	Fax/Email:	
Name:		City/Prov.	Tel:	Fax/Email:	
OTHER:					
Name of A/P Contact:			Tel:	Email:	
Name of Controller/Supervisor::			Tel:	Email:	
G.S.T Business #:					
Tax Exempt:	YES	NO	If YES please provide certificate No.:		
PO Required:	YES	NO	Statements Required: YES NO		
TERMS:					
All invoices are due net 30 days from invoice date.					
Apex Distribution Inc. is hereby authorized to contact the above references and to conduct such credit investigations, as deems necessary at any time to approve opening of and changes to an account. Payment shall be made at par in legal tender of Canada. Buyer shall make payment within Apex Distribution Inc.'s terms of 30 days from date of invoice.					
1) All orders are subject to the continued review of the Seller and if, in its opinion, the financial position of the Buyer has changed prior to delivery, the Seller may Suspend production and I or refuse to make delivery pending satisfactory modification of the terms of payment.					
2) If in the event it becomes necessary to commence legal action for collection, the Buyer agrees to pay reasonable costs of collection on a solicitor and his own client basis.					
3) Buyer shall pay interest of 1.5% per month or 19.56% per annum for all accounts after the due date provided; however, in no event shall Buyer be required to pay any amount beyond the maximum allowed by law.					
4) In consideration of any credit which may be granted by Apex Distribution Inc., the undersigned purchaser does hereby agree that all sales will be made and any sums due will be paid as set forth in Apex Distribution's "Terms and Conditions" printed on the attached sheet hereof.					
Terms and Conditions can be found on our website by visiting:					
https://www.russelmetals.com/en/company/apex-distribution/tools/terms-conditions/					
Authorized Person Signature:				Title:	
				Date:	