



CREDIT APPLICATION

IRL Supplies (2011) Ltd
610 Richard Rd.
Prince George, BC V2K 4L3
Fax 250-562-2911 Ph 250-562-2185

Office use only
DR _____
CF _____
AP _____

Company:

Legal Name _____ Date _____
If company has one or more DBA names please add the names in the comments section at the end of the application
Invoice _____ Shipping _____
Address _____ Address _____

Phone# _____ Fax# _____ Website _____

Business Information:

Business Type: Partnership___ Sole Proprietor___ Corporation___ Government___
Educational Institution___ Other _____
If Corporation, is corporation: Private___ Public___ Stock Symbol _____
Years in operation _____ Type of Business _____ HST/GST# _____
Purchase Orders Required? YES NO Are monthly statements required? YES NO
Amount of Credit Requested \$ _____

Please note: to save paper, reduce postal costs and reduce the impact on our environment, IRL now e-mails invoices and statements unless requested to do otherwise. Invoices will be sent to the email address listed below with the a/p contact:

A/P Contact _____ Phone# _____ e-mail _____
If you are not able to accept emailed invoices and statements please check here and they will be mailed instead.

Company Principals

First/Last Name _____ Title _____
First/Last Name _____ Title _____
First/Last Name _____ Title _____
Please list any additional principals in the comments section.

Banking Information

Bank/Institution Name _____ Branch _____ Years with Institution _____
Address _____ Contact _____ Phone# _____

Credit References – Please provide at **least** 3 credit references with contact information. **Requests are sent by FAX to your references, ensure fax number is provided.** Please do not use our competitors as references as they will not reply. Government agencies do not need to supply references.

FAX #'s REQUIRED!

Company_____	Fx#_____	Ph#_____	Contact_____
Company_____	Fx#_____	Ph#_____	Contact_____
Company_____	Fx#_____	Ph#_____	Contact_____
Company_____	Fx#_____	Ph#_____	Contact_____

I am authorized to make this application for credit on behalf of the business named on this application. I/We authorize IRL Supplies (2011) Ltd to contact the references and/or banking institution listed above for the purpose of gaining credit information in relation to this credit account application. IRL Supplies (2011) will use the information provided for the sole purpose of determining creditworthiness of the business applying for credit.

Terms and conditions as part of the application for credit:

Payment terms: Net 30 days from the date of invoice

Interest Charges: Interest on overdue accounts is 24% per annum

Overdue accounts will be put on hold until such time as the overdue balance is paid in full or IRL may at it's option close the account.

Signing Officer_____ Name/Title (print)_____ Date_____

Additional Comments:_____

Please send completed and signed credit application;

By Fax to 250-562-2911

By e-mail to accounts@irlsupplies.com

By Mail to IRL Supplies (2011) Ltd, 610 Richard Rd, Prince George, BC. V2K-4L3

Thank you for applying for credit with IRL Supplies (2011) Ltd. It is our goal to process credit applications as quickly as possible. However delays related to incomplete applications, application errors and untimely credit reference replies are beyond our control and can extend the application process. We regret that 'urgent' applications are subject to those same potential delays. Should you need to have an order shipped immediately, we would be happy to process your payment on a credit card, cheque or bank transfer until such time as the credit review process is completed.