

General Business Details

Full Name of Business _____

If company is a subsidiary, please provide name of parent company _____

Address _____ City _____

Prov./State _____ Code/Zip _____

Phone (_____) _____ Fax (_____) _____

Line of Business _____ Years in Business _____

DUNS Number _____

Legal Form of Business: Incorporated Partnership Proprietorship

Estimated Monthly Purchases: \$ _____ Amount of Credit Requested \$ _____

Federal I.D. No. (U.S. only): _____

Bank Name & Address _____

Major Trade References

1. Company _____ Phone (_____) _____

Fax (_____) _____

2. Company _____ Phone (_____) _____

Fax (_____) _____

3. Company _____ Phone (_____) _____

Fax (_____) _____

This Credit Application/Agreement must be fully completed, signed and returned before your credit request can be processed. This agreement governs all sales to you of Toronto Stamp Inc.'s products/services on the terms and conditions set out below. Please allow 2 weeks for credit approval. Should you require product before the approval date, we will be pleased to ship you prepaid (cash, cheque or credit card).

1. Terms of credit are Net 30 Days.
2. All claims against invoices must be made within 10 days after the receipt of the goods.
3. Goods may not be returned without prior authorization.
4. Information given in this Application/Agreement is warranted to be true, correct and given solely for the purpose of obtaining credit.

Name _____ Title _____

Signature _____ Date _____

Office Use only: Terr: _____ Mark: _____ Sour: _____ Rep: _____ OIH: _____