

ASI Canada
 3930- 14th Avenue, Unit 1
 Markham, ON L3R 0A8
 Phone: (905) 470-1000



CREDIT APPLICATION

COMPANY INFORMATION					
Legal Business Name		Trade Name (DBA)			
Phone		Fax			
Billing Address		City	Province	Postal Code	
Shipping Address		City	Province	Postal Code	
Business is a: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship			Year Started		Province of Inc.
Business #		Dun & Bradstreet #		Website	
E-Waste Remitter AB# _____		BC # _____	NS # _____	ON # _____	PEI # _____ SK # _____
Main Business Focus <input type="checkbox"/> Corporate		<input type="checkbox"/> Distributor	<input type="checkbox"/> E-Commerce	<input type="checkbox"/> Wholesaler	
<input type="checkbox"/> Manufacturer/OEM		<input type="checkbox"/> Retail Store	<input type="checkbox"/> VAR/Consultant	<input type="checkbox"/> GOV/EDU	<input type="checkbox"/> Other _____
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division					
Parent Company Name					
Address		City	Province	Postal Code	
A/P Contact Name		Phone			
A/P Email					
Do you require a purchase order # before we accept an order? <input type="checkbox"/> Yes <input type="checkbox"/> No				Estimated Monthly Purchases \$	
Terms Requested		<input type="checkbox"/> COD Company Check		<input type="checkbox"/> Credit Card (Visa, Master Card only)	
(Indicate Preference)		<input type="checkbox"/> COD Post Dated Check		<input type="checkbox"/> Net Terms – Credit Line Requested \$	
BANK AND TRADE REFERENCES MUST BE COMPLETED TO BE CONSIDERED FOR NET TERMS					
PLEASE INCLUDE CURRENT YEAR END FINANCIAL STATEMENTS WITH NET TERMS REQUESTS					
Financial statements must include a balance sheet and income statement and unaudited statements must be signed and dated by an owner/ shareholder/ officer.					
Check One <input type="checkbox"/> Principal <input type="checkbox"/> Partner <input type="checkbox"/> Proprietor					
Name					
Home Address		City	Province	Postal Code	
Phone		Email			
Social Insurance #		Driver's License #			
Have you ever filed for bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, please attach explanation			
Information should be supplied for each Principal or Partner on separate attached sheets.					

BANK REFERENCES			
Bank Name		Date Opened	
Contact Name		Phone	
Address		City	Province Postal Code
Checking #	Savings #	Loan #	
Separate Financial Authorization to Release Confidential Information must be completed, signed and submitted in order for application to be complete.			

TRADE REFERENCES (Major Suppliers)		
1. Name	Contact	Phone
Credit Terms	Credit Limit	Fax
2. Name	Contact	Phone
Credit Terms	Credit Limit	Fax
3. Name	Contact	Phone
Credit Terms	Credit Limit	Fax

By submitting this application, including any financial statements and additional information, the entity identified above ("Customer") is applying to ASI Computer Technologies, (Canada) Inc. and its subsidiaries (collectively, "ASI") to obtain trade credit. By your signature below, you represent that Customer is a valid business entity, and not a consumer, and that you are an authorized representative of Customer with authority to enter this contractual agreement ("Agreement"). Customer agrees to the credit policies established from time to time by ASI and further agrees that all sales of ASI products to Customer shall be governed by ASI's Terms and Conditions of sale as stated on each ASI invoice and posted on the ASI website. Customer agrees to make payment in full to ASI for all amounts due according to ASI's invoice on or before the net due date. Customer hereby grants ASI a perfected security interest in any and all goods purchased by Customer from ASI (and all proceeds arising therefrom) to secure any and all obligations of Customer to ASI, including but not limited to any obligation of payment. ASI is authorized to file and record any financing statements in its discretion. Customer acknowledges that should it default in any payment(s), ASI reserves the right to declare all invoice amounts immediately due and payable without notice to Customer and shall have the right to charge interest and/or a finance fee at a rate of 18% per annum (or the highest rate allowed by law, if less) on the amount due on any invoice that is past due. In addition to ASI's Terms and Conditions of sale regarding disputes arising from this Agreement, ASI shall also be entitled to commence an action against Customer in relation to past due balances or unpaid invoices in order to enforce this Agreement against Customer in addition to any other remedies. This Agreement and any action commenced pursuant to this Agreement shall be governed by and construed in accordance with either of the laws of Ontario, or where the Customer is located, at the discretion of ASI. If any dispute arises between the Parties relating to the application, interpretation, implementation or validity of this agreement, the Parties agree to resolve the dispute by In Writing Only arbitration using the Canadian Arbitration Association Expedited Arbitration Rules. The parties agree that the Canadian Arbitration Association Expedited Arbitration Rules give the parties a fair opportunity to present their case and respond to the case of the other side. The arbitration shall be held in Toronto and shall proceed in accordance with the provisions of the Arbitration Act of Ontario. Judgement upon the award rendered by the arbitrator may be entered in any court having jurisdiction. Any Party may serve notice of its desire to refer a dispute to arbitration. The arbitration shall be conducted by a single arbitrator. The decision arrived at by the arbitrator(s) shall be final and binding and no appeal shall lie therefrom. The costs of the arbitrator shall be initially divided equally between the parties, however, the prevailing party shall be awarded recovery of all costs and fees of suit. Customer attorns to the nonexclusive jurisdiction of the courts of Ontario and the courts where the Customer is located. The U.N. Convention on Contracts for the International Sale of Goods shall not apply to this Agreement. In the event ASI should commence any action or actions, or otherwise seek to enforce this Agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, court and other collection expenses incurred by ASI, whether or not suit is filed. To the extent allowable by law, Customer hereby agrees that the applicable limitation period which shall govern collection of any past due invoices or unpaid invoices shall be 6 years from the latest of the following: the date payment was due, the date partial payment of the debt (including any accrued interest) was received, or the date the debt was acknowledged by the Customer. This Agreement is not transferable or assignable without prior written consent of ASI and Customer agrees to inform ASI in writing prior to any changes in the legal name and/or form of Customer. Customer certifies that all information provided in connection with this Application is, and that all information subsequently provided to ASI in connection with this Application or the credit extended to Customer by ASI shall be, true and correct in all material respects and Customer acknowledges that ASI will be relying on such information with respect to making decisions regarding Customer's terms of credit. ASI may obtain credit information about the undersigned personal guarantor and Customer from credit reporting agencies and other sources ASI deems appropriate in considering this Application and subsequently for purposes of updates, renewals, or extensions of credit granted as a result of this Application or in reviewing or collecting Customer's account. ASI reserves the sole discretion and right to decline, change or revoke the terms of credit provided to Customer. Customer agrees to provide ASI with a valid and correct tax exemption certificate applicable to the product ship-to location prior to acceptance by ASI of any order and to indemnify ASI against liability for any and all sales or other similar taxes, however designed, associated with any order.

Authorized Individual (Print Name)	Signature	Title	Date
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INDIVIDUAL PERSONAL GUARANTY

I, _____, residing at _____
 (guarantor's name) (home address)

for good and valuable consideration, including the extension of credit to the Customer identified on the above Application from which I will benefit, do hereby unconditionally guarantee and promise to pay in full on demand any and all obligations of Customer to ASI without regard for any claim of setoff, counterclaim or defence. I hereby waive notice of sales to Customer, and of the terms thereof, and of non-payment or other default or dispute with Customer. I hereby waive any right to a jury trial and consent to all renewals and modifications of terms of sale or credit, and consent to the terms regarding disputes and/or actions arising from the above Customer Agreement and/or past due balances in relation to any claim against me. This is a continuing and irrevocable guaranty that shall remain effective and enforceable regardless of any change in the form, composition, nature, personnel or location of Customer and I hereby subordinate any indebtedness of Customer to me to that of Customer to ASI. I recognize that my individual credit history may be a necessary factor in the evaluation of this Guaranty and hereby consent to and authorize the use of a consumer credit report on me by ASI, as a business credit grantor, from time to time as needed in the ongoing credit evaluation process. In the event ASI should commence any action or actions, or otherwise seek to enforce this Guaranty against me, I agree to pay reasonable attorney(s) fees, court costs and other expenses incurred by ASI in said action, whether or not suit is filed. I agree that a facsimile copy of this Guaranty shall be considered an original and admissible in a proceeding against me in a court of law to the same extent as the original document. This Guaranty shall inure to the benefit of ASI and its successors and assigns and shall bind my heirs, executors, personal representatives, administrators and other successors.

I acknowledge that I have read and understood the terms of this individual personal guaranty above which bind me. I acknowledge that I have had the opportunity to seek independent legal advice, and/or have decided to waive seeking independent legal advice, despite my ability to do so. I acknowledge that I am signing this individual personal guarantee in my personal capacity, separate and distinct from my role or position at the Customer, and that I may incur personal liability as a result of the actions or omissions of the Customer and/or the Customer's employees and agents.

Date	Signature
SIN	Birth date
Phone	Email

Please attach personal financial statements of guarantor.

Witness Name	Witness Signature
Witness Title	Date