



# SAKURA DISTRIBUTORS INC.

*Residential & Commercial Electrical Supply*

116, 12736 - 80 Avenue, Surrey BC Canada V3W 3A7

Ph: +1-604-599-7990, Fax: +1-604-599-7920

E-mail: sales@sakuracanada.com

Date: \_\_\_\_\_

## CREDIT APPLICATION

Approved Credit Limit

\$ \_\_\_\_\_

Term: \_\_\_\_\_

Name of Company: \_\_\_\_\_

Owner: \_\_\_\_\_ Year Established: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City/Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone/Cel No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Corporation:  Partnership:  Sole Proprietor:   LLC:

GST #: \_\_\_\_\_ PST #: \_\_\_\_\_ Eco Fee #: \_\_\_\_\_

Email Address: \_\_\_\_\_ Accts Payable Incharge: \_\_\_\_\_

## VENDOR REFERENCES

Vendor 1: \_\_\_\_\_ Vendor 2: \_\_\_\_\_

Phone#: \_\_\_\_\_ Phone#: \_\_\_\_\_

Fax #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_

Phone#: \_\_\_\_\_ Phone#: \_\_\_\_\_

Fax #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

I hereby authorize Sakura Distributors Inc. to do credit check from above vendors.



# SAKURA DISTRIBUTORS INC.

*Residential & Commercial Electrical Supply*

116, 12736 - 80 Avenue, Surrey BC Canada V3W 3A7

Ph: +1-604-599-7990, Fax: +1-604-599-7920

E-mail: sales@sakuracanada.com

## CREDIT CARD INFORMATION

Cardholder : \_\_\_\_\_ Card VISA \_\_\_\_\_ MC \_\_\_\_\_ No. \_\_\_\_\_

Address: \_\_\_\_\_ Expiry Date: \_\_\_\_\_ / \_\_\_\_\_

I hereby authorize Sakura Distributors Inc. to charge credit card indicated above for my orders.

## BANK INFORMATION

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

Account #: \_\_\_\_\_ Contact: \_\_\_\_\_

I hereby authorize my financial institution to release pertinent information to Sakura Distributors Inc. for the purpose of establishing credit terms.

## I AGREE TO THE FOLLOWING TERMS AND CONDITIONS

1. Interest of 2% per month will be charged on overdue invoices.
2. Non-sufficient funds (NSF) charges \$25-00.
3. If no payment is received within due date, automatic "LIEN" on property will be filed with appropriate government agency.
4. Returned goods must be in the same condition and packaging as when delivered and must be within 15 days from purchase, 10% restocking fee will be charged.
5. Special orders, smoke alarms and light bulbs, pot light & trims are non-returnable. Clearance/ clear-out items are final sale.

**DECLARATION AND ACCEPTANCE OF TERMS:** Before you sign, please read the "Terms and Conditions of Service" attached to this credit application.

I, ..... Acting on behalf of.....

(Print Name and Position)

(Print Company Name)

hereby certify that I have read and agreed to be bound by the terms and conditions as outlined in this document. I/we hereby authorize **Sakura Distributors Inc.** to conduct a credit investigation of the business &/or its principals.

\_\_\_\_\_  
Signatures

\_\_\_\_\_  
Date