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HST # 102200581 RT

CREDIT APPLICATION

Legal Business Name		
Mailing Address		
City, Prov / State		Postal Code / Zip:
Shipping Address		
Telephone #		Fax #
Internet Site		
IRS# GST#		PST / State Tax
President	Controller	
Payables Contact	Purchasing Contact	
A/P Email	Pur. Email	
Bank		Account Number
Address		
Contact Person		Phone
TRADE REFERENCES Name		Phone
Address		Email
Name		Phone
Address		Email
Name		Phone
Address		Email
Nature of Firms Business		
Years in Business	No. Employees	Annual Sales
Associated Companies		
Do you require a monthly statement? Yes	No	
I AM AN OFFICER AUTHORIZED TO SIGN FOR THE APPLICANT COMPANY, AND I HEREBY AUTHORIZE GREYSTONE ENERGY SYSTEMS INC. TO OBTAIN SUCH CREDIT REPORTS OR OTHER INFORMATION AS MAY BE DEEMED NECESSARY ON THE AFOREMENTIONED COMPANY, ITS AFFILIATES OR PRINCIPALS IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF A CREDIT ACCOUNT OR FOR ANY OTHER DIRECT BUSINESS REQUIREMENT. ALL COSTS INCURRED TO COLLECT PAST DUE INVOICES WILL BE THE RESPONSIBILITY OF THE APPLICANT COMPANY.		
***PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE – Will you be able to meet these requirements? YES? or NO?		
Requested credit limit \$		
Date: Signature:		Title:
Please select invoice receipt preference: □ Electronic PDF copy Recipients email address: □ Mail hard copy		
Please select preferred method of payment ☐ Check ☐ Electronic Payment (Bank info. Available up ☐ Credit card (North America only: Master Ca	oon request)	□ Telephone Transfer (TT)□ Cash against Documents□ L/C