



APPLICATION FOR CREDIT

Company Name: _____

Billing Address: _____

City: _____ Province: _____ Postal Code: _____

Shipping Address: _____

Phone Number: _____ Fax Number: _____

Accounts Payable Contact: _____ Phone Number: _____

Email Address: _____

Preferred Billing Method: Mail _____ Email _____ Address for Email Billing: _____

Date Business Established: _____

Company Principal (s): _____ Title: _____

Trade References	Phone	Email address
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1.	_____	_____
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2.	_____	_____
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3.	_____	_____
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Bank: _____ Phone: _____ Fax: _____

Terms and Conditions

It is hereby agreed and understood that invoices are due and payable within 30 days of the invoice date.
Service charges on overdue accounts may apply.

I/We authorize LineStar Utility Supply Inc. to verify the information contained in this request. I/We also authorize the above mentioned suppliers and bank to disclose such information to LineStar Utility Supply Inc.

Signature: _____ Date: _____

Title: _____

Surrey Office

17949 Roan Place
Surrey, B.C. V3S 5K1
Phone: 604-594-2701
Fax: 604-594-2751

Calgary Office

14, 6325 - 11 Street SE
Calgary, AB, T2H 2L6
Phone: 403-243-1900
Fax: 403-243-2063

Winnipeg Office

1103 Keewatin Street
Winnipeg, MB, R2X 2Z3
Phone: 204-783-9771
Fax: 204-783-8951

Mississauga Office

Unit #1 - 171 Ambassador Dr.
Mississauga, ON, L5T 2J1
Phone: 905-564-5344
Fax: 905-564-5354