



## NEXICOM SYSTEMS INC CUSTOMER APPLICATION FOR CREDIT

### **TO PREVENT DELAYS IN YOUR ORDERING ABILITY, PLEASE MAKE SURE YOU HAVE PROVIDED ALL INFORMATION REQUESTED.**

This application and agreement is made and agreed to by the undersigned applicant ("Customer") to Nexicom Systems Inc ("Nexicom Systems") to obtain trade credit. Nexicom Systems reserves the right to decline credit to Customer and in the event credit is extended to Customer, to change or revoke Customer's credit limit on the basis of changes in Nexicom Systems' credit policies or Customer's financial condition and/or payment record. All sales of product and services by Nexicom Systems to Customer will be subject to Nexicom Systems' Terms and Conditions as listed on Nexicom Systems' website ([www.nexicomsystems.com](http://www.nexicomsystems.com)), as well as quoted prices at the time of order. Any variance from those Terms and Conditions will be effective only if agreed to in writing by Nexicom Systems prior to the time the product or services are ordered.

Customer agrees to make payment in full to Nexicom Systems for all amounts due according to Nexicom Systems invoice(s). Customer also agrees to pay Nexicom Systems, as interest, an amount equal to 1 ½% per month on the unpaid balance until paid in full. To induce Nexicom Systems to grant credit to Customer, Customer hereby grants to Nexicom Systems a security interest in all goods heretofore and hereafter sold to Customer by Nexicom Systems, and all proceeds thereof, until the purchase price and all other liabilities due Nexicom Systems in respect of such goods have been paid in full. Customer authorizes, and ratifies and confirms, any filing heretofore or hereafter made by Nexicom Systems of any financing statements which identifies Customer as debtor, Nexicom Systems as secured party, and any goods heretofore or hereafter supplied by Nexicom Systems to Customer and the proceeds thereof as collateral. Should customer default in any such payment(s), Nexicom Systems shall have the right, without notice to customer, to declare all invoice amounts due and payable. In the event Nexicom Systems should commence any action or actions, or otherwise seek to enforce this agreement against customer, customer agrees to pay reasonable legal fees, court costs and other expenses of collection incurred by Nexicom Systems, whether or not suit is filed. This agreement is strictly confidential and is not transferable or assignable without prior written consent of Nexicom Systems.

This application and agreement shall be entered into, construed, interpreted and enforced under and in accordance with the laws of the Province of Ontario, the Ontario Sale of Goods Act, and the laws of Canada applicable therein.

All claims for the resolution of disputes arising under or in connection with this agreement or the purchase and sale of goods or services between Customer and Nexicom Systems shall be properly brought in Millbrook, in the Province of Ontario only, without regard to its internal conflict of law rules.



Applicant hereby agrees to Nexicom Systems' terms as set forth herein and in the Nexicom Systems Terms and Conditions (available for download at [www.nexicomsystems.com](http://www.nexicomsystems.com)), and hereby authorizes Nexicom Systems to make inquiries into the banking and business/trade references that have been supplied. It is understood that Nexicom Systems will use this information for the purpose of extending payment credit terms. The information contained herein will be held in strict confidence and used solely for the consideration of extension of credit.

## Signatures (Only individuals with signing authority at the company's financial institution can sign)

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Signature:	Date:
Printed Name:	Title:

Signature:	Date:
Printed Name:	Title:

Thank you for choosing Nexicom Systems.

In order to expedite your request, we are asking that you complete the Credit Application and return via e-mail to [esales@nexicom.com](mailto:esales@nexicom.com).

Upon receipt of the completed application form, your request for a credit account will be reviewed. If approved, a confirmation will be returned to you. If we are unable to provide you with Net terms, we invite you to complete your purchase with another method of payment (i.e. EFT, wire transfer, Credit card or E-Transfer).

If you have any questions regarding the forms, please contact by phone at 800-461-7692 or by email to [esales@nexicom.com](mailto:esales@nexicom.com).



## Credit Application

### Business Contact Information

Company Name or DBA Name:		Date Business Commenced:
Legal Company Name:		How long at current address?
Company Address:		City:
Country:	Province:	Postal Code:
Phone #:	Fax #:	Website URL:
D&B DUNS Number:		

### Type of Business

<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	Business Number:
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### Owners(s)/Officer(s)

Name:	Title:	Phone #: Mobile #:
Date Of Birth: (mm/dd/yyyy)	Email:	% of Ownership:

(Date of Birth only applicable if Sole Proprietorship)

Name:	Title:	Phone #: Mobile #:
Date Of Birth: (mm/dd/yyyy)	Email:	% of Ownership:

Name:	Title:	Phone #: Mobile:
Date Of Birth: (mm/dd/yyyy)	Email:	% of Ownership:



## Billing Information

### Accounts Payable Contact

Name:	Phone #: Ext:	Email:
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Billing address if different than Company Address

Billing Address:	City:	
Country:	Province:	Postal Code:

### Purchasing Contact

Name:	Phone #: Ext:	Email:
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### Credit Limit Requested (Audited financial statements may be requested at Nexicom Systems sole discretion)

Credit Limit:
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### Banking Information

Bank Name:	Bank Address:	
City:	Province:	Postal Code:
Bank Phone #:	Bank Fax #:	
Transit # (4 to 5 digits):	Account # (7 digits):	
Bank Contact Name:		

To confirm bank account information, please provide VOID cheque if possible



## Business Trade References

Please list active industry related references that you have purchased from within the last 12 months not those that supply you with a service. (Minimum of three.)

Company Name:		Terms of Acct:
Company Address:		City:
Country:	Province/State:	Postal/Zip Code:
Phone #:	Fax #:	Email:

Company Name:		Terms of Acct:
Company Address:		City:
Country:	Province/State:	Postal/Zip Code:
Phone #:	Fax #:	Email:

Company Name:		Terms of Acct:
Company Address:		City:
Country:	Province/State:	Postal/Zip Code:
Phone #:	Fax #:	Email:

NOTE: Please attach a separate page for any additional information you would like to provide.