



# XNYNTH MANUFACTURING CORP. CUSTOMER ACCOUNT APPLICATION

## Section 1 Corporate Information

Complete Legal Name:			
Trade Name (if different from above):			
Corporate Address:			PH:
City:	Prov./State:	Postal/Zip Code:	Fax:
Shipping Address (if different from above):			PH:
City:	Prov./State:	Postal/Zip Code:	Fax:
Date Established:	Type Of Business: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Solo Proprietorship <input type="checkbox"/> Other <input type="checkbox"/>		
Premises are:	Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Other <input type="checkbox"/>		
Amount of Warehouse space:		Company Website:	

## Section 2 Billing Information

Accounts Payable:		PH:
Email:		Fax:
Invoices to be sent to: <input type="checkbox"/> email : _____ or <input type="checkbox"/> fax no.: _____		
Special Invoicing Requirements:		

## Section 3 Company Principles

Company Principles:	Positions:	Address:	PH:

## Section 4 Purchasing Information

Estimated Annual Purchase Volume:		Number of Branches:
Buyer:	e-mail:	Canadian GST #
Order Confirmation emailed to : Primary _____ Secondary _____		US Federal ID #
		Province/State Tax #
Sales Manager:	e-mail:	Number of Sales People:

## Section 5 Bank Information

Bank Name:	Branch:	Contact:
Address:		Account #
City:	Prov./State:	Postal/Zip:

**Section 6****Supplier References**

1. Name:	PH:
Address:	Fax:
2. Name:	PH:
Address:	Fax:
3. Name:	PH:
Address:	Fax:
4. Name:	PH:
Address:	Fax:

**Section 7****Parent Company Information (if applicable)**

Complete Legal Name:	PH
Address:	Fax:

The customer agrees to the following, in addition to the applicable terms of any purchase agreement between the customer and Xynyth Manufacturing Corp:

1. Legal title to all product sold to the customer shall remain with Xynyth Manufacturing Corp. until such products are paid for in full and the customer has taken delivery;
2. All accounts are to be paid no later than 30 days following the date of the invoice, and the customer agree to pay 2% per month interest (compounded 26.8% per annum) on any overdue accounts;
3. If the customer's account becomes overdue more than 90 days and collection efforts are required of any nature, including suit in a court of law, the customer will pay all reasonable collection expenses, including legal fees incurred by Xynyth Manufacturing Corp.; and
4. Dishonored or returned payments will incur a \$50.00 charge.
5. The laws of British Columbia will apply to the purchase and sale of all products, and to the enforcement of payment if required and the courts of British Columbia will be the forum settling any dispute that may arise.
6. The person signing below on behalf of the customer represents and warrants that:
  - (a) he/she is authorized to submit this application on behalf of the customer and to bind the customer to the above conditions;
  - (b) the information provided is true;
  - (c) the customer has the financial ability and willingness to pay all invoice within 30 days; and
7. Credit balances remaining on a customer's inactive account for more than 1 year will be forfeited.
8. The customer agrees to abide by Xynyth's Sales Terms and Conditions as detailed on our website ([www.xynyth.com](http://www.xynyth.com)). Details of which are also supplied at the time of ordering.

The customer hereby authorizes Xynyth Manufacturing Corp. to investigate the bank supplier references listed above pertaining to the customer's credit and financial responsibilities.

Signed: \_\_\_\_\_ Name: \_\_\_\_\_  
*Authorized Signature* *Print Name*

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

Office Use Only:

Account Number:	Received
Credit Risk Code Assigned	

**XYNYTH MANUFACTURING CORP.**

Corporate Office, 101 - 5950 Imperial Street, Burnaby, BC, Canada, V5J 4M2  
 2019-09

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