

ACCOUNT/CREDIT APPLICATION - INCORPORATED BUSINESS

LEGAL BUSINESS NAME		TRADENAME (if applicable)	TELEPHONE NO.
MAILING ADDRESS			FAX NO.
CITY & PROVINCE			POSTAL CODE
DELIVERY ADDRESS (if different than mailing address)			TELEPHONE NO.
EMAIL ADDRESS TO RECEIVE UPDATED PRICE LIST		WEBSITE URL	
NATURE OF BUSINESS	YEARS IN BUSINESS UNDER CURRENT OWNERSHIP	# of EMPLOYEES	ARE YOU GST EXEMPT? Yes No

NAMES OF PRINCIPALS	POSITION	PERCENTAGE OWNERSHIP
1)		%
2)		%

CREDIT REFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES			
NAME	ACCOUNT #	ADDRESS	TELEPHONE
1)			
2)			
3)			

BANK			
CREDIT LIMIT REQUESTED	ACCOUNTS PAYABLE CONTACT		PURCHASING CONTACT
	Name:		Name:
PURCHASE ORDERS REQ'D Yes No	Tel: Ext:		Tel: Ext:
	Email:		Email:

ACCOUNT AGREEMENT

In consideration of Millennium Systems Canada Inc., hereafter referred to as the "Company" granting a credit and/or cash account for the purpose of purchasing products and/or services, I agree to be bound by the credit terms and conditions below, and the sales terms and conditions which can be viewed at www.millennium.ab.ca/conditions.html, which govern any and all such purchases namely:

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| <ol style="list-style-type: none"> 1. All purchases and services due upon receipt of invoice. 2. Any amount due and not paid by the end of the due date, shall be charged a service charge calculated at the rate of 2% per month, compounded monthly. Effective annual yield is 26.82%. 3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I/we agree to immediately relinquish and return all unpaid equipment in its original condition to the Company. 4. I/we agree to advise the Company of any defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of any dispute and/or defective goods constitutes a complete waiver of any and all such disputes. 5. All products returned within 45 days from the shipping date are subject to 20% restocking fee. Returns after 45 days from shipping date are not | <ol style="list-style-type: none"> accepted unless agreed to in writing by the Company. 6. Any payment made in respect of a credit transaction shall be first applied to the accumulated service charge, and thereafter to the principal amount of the outstanding debt. 7. The applicant agrees that the Company and/or its authorized agent may obtain consumer or other credit report(s) containing factual information in connection with this application, and I/we authorize the receipt and exchange of credit information. 8. Company will assess a handling charge in the amount of \$35.00 for any dishonored cheque received from the applicant. 9. I/We hereby agree to indemnify the Company for all collection fees, legal fees and all other fees and expenses which the Company incurs should our account be in arrears |
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I/We acknowledge to have fully read and understand the terms and conditions of this account agreement. This application is subject to the approval of Millennium Systems Canada Inc. and the Company's Credit Department if terms have been requested. I/We affirm that the information is true and correct.

I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION NAMED HEREIN.

AUTHORIZED SIGNATURE _____

DATE _____ **20** _____ **PRINT NAME AND TITLE** _____

Internal use only below:

Account No.	Credit Limit/Terms	Date Opened
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** Please include a copy of Business License or Certificate of Incorporation with application.