



CREDIT APPLICATION

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MUXLAB INC.
2321 Cohen Street
MONTREAL , QUEBEC, CANADA,
H4R 2N7

PHONE : (514) 905-0588 FAX (514) 905-0589

Failure to fill in all blanks may delay processing. Attach most recent financial statement. Application must be signed by owner or duly authorized officer or partner.

**SEND COMPLETED FORM BY FAX TO THE
ATTENTION OF : MUXLAB CREDIT DEPARTMENT**

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

Firm Name:

Telephone ()

Web Site:

Trade Name:

Fax ()

Purchasing Contact:

Telephone ()

E-mail:

Billing Address:

City

State

Zip

Country

Type of Enterprise: Corporation []

Partnership []

Proprietorship []

Names of Principals and Titles:

1. _____

3. _____

2. _____

4. _____

Accounts Payable Contact:

Telephone ()

E-mail:

Date Business Started

Facilities Owned or Leased?

IRS #/G.S.T.#

Dun & Bradstreet #

Present Yearly Sales Volume:

☐ \$100,000 to \$500,000

☐ \$5,000,000 to \$10,000,000

☐ Under \$50,000

☐ \$500,000 to \$1,000,000

☐ Over \$10,000,000

☐ \$50,000 to \$100,000

☐ \$1,000,000 to \$5,000,000

BANK REFERENCES

***If less than 2 years, a second bank reference is required**

CHECKING

SAVINGS

Bank

Bank

Address

Address

City

State

Zip

City

State

Zip

Telephone ()

Fax ()

Telephone ()

Fax ()

Account Number

Account Number

Account Name

Account Name

Contact

Contact

E-mail

E-mail

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TRADE REFERENCES***Companies with whom credit has been established; three required**

1. Firm Name	Type of Business		
Contact:	E-mail:		
Address	City	State	Zip
Tel () Fax ()	Payment Terms	Customer #	
2. Firm Name	Type of Business		
Contact	E-mail		
Address	City	State	Zip
Tel () Fax ()	Payment Terms	Customer #	
3. Firm Name	Type of Business		
Contact	E-mail		
Address	City	State	Zip
Tel () Fax ()	Payment Terms	Customer #	

SHIPPING REQUIREMENTS

OUR COURRIER []	MUXLAB'S COURRIER []
Courier:	
Account #:	

We expect our monthly credit requirements from you to be approximately: \$

In consideration of the extension of credit and establishment of a credit account, applicant acknowledges liability for payment of amounts due MuxLab for delivery of MuxLab products. If MuxLab must take action to collect any balance owing, applicant agrees to pay all reasonable costs and expenses incurred in collection including, but not limited to, reasonable attorney's fees, court costs, and interest thereon at the then maximum legal rate.

By signing this agreement, applicant acknowledges payment will be made according to quoted terms on invoice. All past due invoices are subject to interest charges at the maximum allowable legal rate. Signature also authorizes the release of credit information concerning our company that MuxLab may reasonably require.

Authorized Signature

Title

Date

X