



Credit Application

Legal Company Name: _____ Date: _____

Trade Name (if different than above): _____

Present Address: _____

City: _____ Province: _____ Postal Code: _____

Telephone: _____ Fax: _____ Website: _____

Credit Amount Requested: _____

Company Information: Sole Proprietor Corporation Partnership

Number of Employees _____ Years in Business _____

Purchase Order Required: Yes No

Principals:

Title	Name	Telephone	Email

Contacts:

Title	Name	Telephone	Email
CFO			
Accounts Payable			

Type of Business: General Contractor Sub Contractor Developer Condo Corporation

Property Management Residential Other: _____

Bank Information: Bank Name: _____ Account number: _____

Contact: _____ Address: _____

Telephone: _____ Fax: _____

Trade References

Name			
Address			
Telephone			
E-mail/ Fax			

CONTACT INFORMATION

www.totalpower.ca

MISSISSAUGA

6450 Kestrel Road
Mississauga, ON L5T 1Z7
T: 905 670 1535
Email: sales@totalpower.ca

SUDBURY

1065 Auger Avenue
Sudbury, ON P3A 4S1
T: 705 566 0704
Email: sales@totalpower.ca

CALGARY

942 - 55th Avenue NE
Calgary, AB T2E 6Y4
T: 403 730 9800
Email: sales@totalpower.ca

EDMONTON

170- 6 Renault Crescent
St. Albert, AB T8N 4B8
T: 866 708 8797
Email: sales@totalpower.ca

MAPLE RIDGE

17 - 20172 113B Avenue
Maple Ridge, BC V2X 0Y9
T: 604 460 7949
Email: sales@totalpower.ca



Terms & Conditions

- All invoices shall be payable within our terms of net 30 days.
- Interest will be charged at 2% per month or 24% per annum on past due accounts.
- All holdback payments are due 30 days after commissioning.
- Total Power Ltd. and/or its affiliated companies cannot be held responsible for damages resulting from delays or default in delivery.
- All claims for damaged, defective or not ordered merchandise must be made within fifteen (15) days of delivery, failing which it will be deemed that the customer is satisfied.
- The warranty shall be limited to partial or total reimbursement of the price paid and invoiced, whichever is the case. The customer waives all other claims for damages. Total Power Ltd. and/or its affiliated companies reserve the right to bill for handling on returned merchandise. This clause is notwithstanding any claims under warranty, which the customer could have against the manufacturer.
- The customer assumes full responsibility for storing the merchandise. He is also fully responsible for all losses and damages after delivery.
- All merchandise purchased from Total Power Ltd. and/or its affiliated companies will remain the property of Total Power Ltd. and/or its affiliated companies until full payment of all amounts due on the said merchandise has been received. The reservation of title provided for herein constitutes a purchase money security interest securing the punctual payment of all amounts payable.

In the event that Total Power Limited extends credit to, _____ the undersigned agrees and acknowledges that he is jointly and severally liable for the payment of all goods and services purchased from or rendered by Total Power Limited to the said corporation and its successors, under the same terms and conditions which apply to the corporation's account.

I, the undersigned, declare that all the information supplied in this Credit Form is true and accurate, that I am authorized to request a charge account at Total Power Limited and/or any of its affiliated companies. Furthermore, by signing hereunder this Credit Form, I agree and consent to authorize Total Power Limited and/or its affiliated companies to obtain credit information from a credit reporting agency or from any company with which I have financial dealings; and, as they may deem appropriate, to update this information in connection with the charge account. I also authorize my financial institution to disclose all necessary and pertinent information as it relates to the opening of this charge account and/or the periodic updating of my credit file with Total Power Limited and/or its affiliated companies.

Date: _____ Signature: _____

Print Name: _____ Title: _____

For Office Use Only

Date:	Account #:	Credit Approved:	Approved by:
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