

Millennium Systems Canada Inc.

Bay C, 2916 – 19th Street NE, Calgary, Alberta T2E 6Y9 Phone:(403)291-1911 Fax:(403)291-3850 Email: accounting@millennium.ab.ca

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	Tel:	Tel:
Yes No	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 <http://millennium.ab.ca/conditions> , 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 | <ol style="list-style-type: none"> subject to 20% restocking fee. Returns after 45 days from shipping date are not 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 handling charge in the amount of \$35.00 for any dishonoured 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 that I/we have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of the Company's Credit Department. 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** _____

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