

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

## ACCOUNT/CREDIT APPLICATION - INDIVIDUAL & NON INCORPORATED BUSINESS

	ACI	COUNTICKE	DIT APPLICATION - IND	IVIDUAL	& NON INCO	NPUKATED BUSII	NEGO	
MAILING ADDRESS   Pestal Code   Office Tel.   Fax No.    STRIET ADDRESS (or Delivery Address if different)   Own or Rent   Years   Home Tel.    CITY & PROVINCE   Postal Code   Driver's Licence   No.   Prov.   Expliry    PREVIOUS ADDRESS TO RECEIVE UPDATES & PRICE LIST   WEBSITE URL  PREVIOUS ADDRESS (No., Street, City, Province)   Years   Months    PRESENT EMPLOYER'S MAME   Years   Months    PRESENT EMPLOYER'S MAME   Years   Months    PURCHASE ORDER REQUIRED?   CREDIT LIMIT REQUESTED   ARE YOU GST EXEMIT!? YES   NO.    CREDIT REFERENCE WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES   ACCOUNT # ADDRESS   TELEPHONE    3)  BANK   ACCOUNT # ADDRESS   ACCOUNT # ADDRESS   TELEPHONE    CREDIT REFERENCE WHERE YOU RAVE 30 DAY CHARGE PRIVILEGES   ACCOUNT # ADDRESS   TELEPHONE    3)  BANK   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 o purchasing products and/or services, lagree to be build by the credit terms and conditions below, and the sales term and conditions which can be review charge calculated at the roate of 2% per month, compaused monthly, and an address the company of any defective product(s) and/or any disputed immotely and the Company. Lagree to immediately relinquish and return all unpaid equipment in its original conditions with in a pulped monterior to the Company. Lagree to immediately relinquish and return all unpaid equipment in its original conditions and an original packaging materials to the Company. Lagree to immediately relinquish and return all unpaid equipment in its original conditions and an original packaging materials to the Company.  1 All products situated with the context of 2% per month, compaused monthly, and an address of the company of any defective product(s) and/or any disputed imotely the context of the purpose of the company of any defective product(s) and/or any disputed imotely the context of the purpose of the company of the company of the company of the Company of	BUSINESS NAME (if app	olicable)						
MAILING ADDRESS  Postal Code  Office Tel.  Fax No.  Own or Rent  Vears  Driver's Licence No.  Prov. Espiry  Months  FREVIOUS ADDRESS (no Delivery Address if different)  MERSTE URL  WERSTE URL  PREVIOUS ADDRESS (No., Street, City, Province)  WERSTE URL  PREVIOUS ADDRESS (No., Street, City, Province)  Vears Months  PRESENT EMPLOYER'S NAME  Telephone  Occupation  Vears Months  PURCHASE ORDER REQUIRED? VES NO S  RECOUNT ## ADDRESS  TELEPHONE  ACCOUNT ## ADDRESS  TELEPHONE  ADDRESS  TELEPHONE  TELEPHONE  TELEPHONE  ADDRESS  TELEPHONE  TELEPHONE  ADDRESS  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  ADDRESS  TELEPHONE  TELEPH	OWNER'S FULL NAME (	Last, Middle Initial,	First)		Soc. Ins. No.	Date of Birth	Name of Spouse	
STREET ADDRESS (or Delivery Address if different)  Own or Rent  Postal Code  Driver's Licence No.  Prov. Expiry  WEBSTE URL  PREVIOUS ADDRESS (No., Street, City, Province)  WEBSTE URL  PREVIOUS ADDRESS (No., Street, City, Province)  PRESENT EMPLOYER'S NAME  PURCHASE ORDER REQUIRED?  CREDIT LIMIT REQUESTED  NO.  S  CREDIT LIMIT REQUESTED  NAME  ACCOUNT ##  ACCOUNT ##  ACCOUNT ##  ACCOUNT ##  ADDRESS  TELEPHONE  TELEPHONE  TELEPHONE  ACCOUNT ##  ADDRESS  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  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 operhasing 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.cs/conditions.itml), which govern any and all such purchases reported in livince.  2. Any amount due and not paid by the end of the due date, shall be charged a service charge activated at the rate of 25 per month, compounded monthly, effective annount yell as Zea.  3. All products shall be charged a service charge activated at the rate of 25 per month, compounded monthly, effective annount yell as Zea.  4. We agree to advise the Company of any defective product(s) and/or any and all such digusted.  4. We agree to advise the Company of any defective goods constitutes a complete waiver of any and all such digustes.  5. All products returned within is days from the shipping date are not accepted unless agree to indemnify the Company for all collection feeds, legal and any and all such digustes.  5. All products returned within is days from the shipping date are not accepted unless agreet to indemnify the Company for all collection feeds, legal and any and all such digustes.  5. All products returned within is days from the shipping date are not accepted unless agreet to indemnify the Company for all collection feeds, legal and any and all such digustes.  5. All products returned within is d	,	,	,				·	
EMAIL ADDRESS TO RECEIVE UPDATES & PRICE LIST  WEBSITE UPL  PREVIOUS ADDRESS (No., Street, City, Province)  PRESINT EMPLOYER'S NAME  Telephone  Telephone  Occupation  Vears Months  PUNCHASE ORDER REQUIRED? CREDIT LIMIT REQUESTED  NAME  ACCOUNT#  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 wow.cruinlennium.ab.cs/conditions.him), which govern any and all such purchases namely:  All purchases and services dow upone ception firmotics.  2. Any amount due and not paid by the end of the due date, shall be charged a service charge activated as a force of the company of any defective products and/or any dark lass of the company of any defective product of the Company of any defective product flower in writing the formation.  3. All products single termin the propecty of the Company until again in full adopted involved in writing within 5 days from the phipping date are subject to a dopted in writing within 5 days from the phipping date are subject to a dopted in writing think flower.  A live agree to advise the Company of any defective productly and/or any and all such flowers.  A live agree to involve flowers are advised the Company of any days depose to memorately relievable and return all unput equipment in its original condition and all original packaging materials to the Company of any days days from the phipping date are subject to a dopted the company of any days days from the phipping date are subject to a dopted the company of any days days from the phipping date are subject to a dopted the company to charge any dishonored chaque received from the political to and return and the products and the company of any day days from the phipping date are su	MAILING ADDRESS				Postal Code	Office Tel.	Fax No.	
EMAIL ADDRESS TO RECEIVE UPDATES & PRICE LIST  WEBSITE UPL  PREVIOUS ADDRESS (No., Street, City, Province)  PRESINT EMPLOYER'S NAME  Telephone  Telephone  Occupation  Vears Months  PUNCHASE ORDER REQUIRED? CREDIT LIMIT REQUESTED  NAME  ACCOUNT#  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 wow.cruinlennium.ab.cs/conditions.him), which govern any and all such purchases namely:  All purchases and services dow upone ception firmotics.  2. Any amount due and not paid by the end of the due date, shall be charged a service charge activated as a force of the company of any defective products and/or any dark lass of the company of any defective product of the Company of any defective product flower in writing the formation.  3. All products single termin the propecty of the Company until again in full adopted involved in writing within 5 days from the phipping date are subject to a dopted in writing within 5 days from the phipping date are subject to a dopted in writing think flower.  A live agree to advise the Company of any defective productly and/or any and all such flowers.  A live agree to involve flowers are advised the Company of any days depose to memorately relievable and return all unput equipment in its original condition and all original packaging materials to the Company of any days days from the phipping date are subject to a dopted the company of any days days from the phipping date are subject to a dopted the company of any days days from the phipping date are subject to a dopted the company to charge any dishonored chaque received from the political to and return and the products and the company of any day days from the phipping date are su								
EMAIL ADDRESS TO RECEIVE UPDATES & PRICE LIST  WEBSITE URL  PREVIOUS ADDRESS (No., Street, City, Province)  PRESSIVE EMPLOYER'S NAME  PURCHASE ORDER REQUIRED?  CREDIT LIMIT REQUESTED  VES NO  ARE YOU GST EXEMPT?  VES NO  ARE YOU GST EXEMPT?  VES NO  ADDRESS  TELEPHONE  1  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  ACCOUNT #  ACCOUNT #  ACCOUNT #  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 o purchasing products and/or services, a larger to be bound by the credit terms and conditions below, and the sales terms and conditions	STREET ADDRESS (or De	elivery Address if dif	ferent)		Own or Rent	Years	Home Tel.	
EMAIL ADDRESS TO RECEIVE UPDATES & PRICE LIST  WEBSITE URL  PREVIOUS ADDRESS (No., Street, City, Province)  PRESSIVE EMPLOYER'S NAME  PURCHASE ORDER REQUIRED?  CREDIT LIMIT REQUESTED  VES NO  ARE YOU GST EXEMPT?  VES NO  ARE YOU GST EXEMPT?  VES NO  ADDRESS  TELEPHONE  1  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  ACCOUNT #  ACCOUNT #  ACCOUNT #  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 o purchasing products and/or services, a larger to be bound by the credit terms and conditions below, and the sales terms and conditions	CITY O DD OVEN OF				2	B :		
PREVIOUS ADDRESS (No., Street, City, Province)  PRESENT EMPLOYER'S NAME  PURCHASE PRIDER REQUIRED?  YES NO S  CREDIT BREFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES NAME  ACCOUNT 8  ACCOUNT 8  ACCOUNT 9  ADDRESS  TELEPHONE  1)  2)  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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 answers.  A Jul products and services due upor 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 real of 2% per month, compounded monthly.  Effective annual yelds is 26.82%. 3. All products shipped remain the property of the Company until paid in full.  Upon request from the Company, 1 spree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective poods constitutes a complete waiver of any and all such disputes.  All you agrees to advise the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of a long the production and all original packaging of a production and all original p	CITY & PROVINCE				Postal Code		Prov. Expiry	
PREVIOUS ADDRESS (No., Street, City, Province)  PRESENT EMPLOYER'S NAME  PURCHASE PRIDER REQUIRED?  YES NO S  CREDIT BREFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES NAME  ACCOUNT 8  ACCOUNT 8  ACCOUNT 9  ADDRESS  TELEPHONE  1)  2)  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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 answers.  A Jul products and services due upor 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 real of 2% per month, compounded monthly.  Effective annual yelds is 26.82%. 3. All products shipped remain the property of the Company until paid in full.  Upon request from the Company, 1 spree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective poods constitutes a complete waiver of any and all such disputes.  All you agrees to advise the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of any defective production and all original packaging materials to the Company of a long the production and all original packaging of a production and all original p				1				
PRESENT EMPLOYER'S NAME  PURCHASE ORDER REQUIRED?  YES NO \$  CREDIT LIMIT REQUESTED  NAME  ACCOUNT #  ADDRESS  TELEPHONE  1)  2)  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 operation and the property of the company and purpose and service stage greated at www.millennium.ab.ca/conditions.html, which govern any and all such purchasing products and/or services, lagree 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 and services due pronted to 12% 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, lagree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective product(s) and/or any disputed only of defective goods constitutes a complete waver of any and all such disputes.  All products study on the shipping date are subject to a 20% restrictive as original condition and all original packaging materials to 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 defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of 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 th	EMAIL ADDRESS TO REC	CEIVE UPDATES & P	RICE LIST	WEBSITE	URL			
PRESENT EMPLOYER'S NAME  PURCHASE ORDER REQUIRED?  YES NO \$  CREDIT LIMIT REQUESTED  NAME  ACCOUNT #  ADDRESS  TELEPHONE  1)  2)  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 operation and the property of the company and purpose and service stage greated at www.millennium.ab.ca/conditions.html, which govern any and all such purchasing products and/or services, lagree 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 and services due pronted to 12% 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, lagree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective product(s) and/or any disputed only of defective goods constitutes a complete waver of any and all such disputes.  All products study on the shipping date are subject to a 20% restrictive as original condition and all original packaging materials to 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 defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of 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 th	PREVIOUS ADDRESS (No	o., Street, City, Prov	ince)				Years Months	
PURCHASE ORDER REQUIRED?  YES NO \$ TELEPHONE  ACCOUNT # ADDRESS  TELEPHONE  1]  2]  3]  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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:  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 yelds 2.58.2%. 3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I agree to inweltable yrelinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company, I agree to inweltable yrelinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company, I agree to inweltable yrelinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective product(s) and/or any defective product(s) and/or any defective product(s) and/or any defective products are understanced to the Company of any defective products are understanced to the Company of any defective products are understanced to the Company of any defective products are understanced to the Company of any defective products are understanced to the company of any of despect period to a complete waiver of any and all such purchases and expenses which the Company incurs should my account and all original packaging to the account agreement. This application is subject to t	,		,					
TELEPHONE  NAME ACCOUNT # ADDRESS TELEPHONE  1)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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:  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.  Frefetive annual yelia (3.6.8.2% per month, compounded monthly.  1. All products shipped remain the property of the Company until paid in full.  1. Dono request from the Company, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company 4. I/we agree to advise the Company of any defective product(s) and/or 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 a 20% restocking lie. Returns after 45 days from shipping date are subject to a 20% restocking lie. Returns after 45 days from shipping date are subject to a 20% restocking lie. Returns after 45 days from shipping date are a cepted unless agreed to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  Card No. Expliy Date.  Expliy Date.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE	PRESENT EMPLOYER'S N	NAME			Telephone	Occupation	Years Months	
TELEPHONE  NAME ACCOUNT # ADDRESS TELEPHONE  1)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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:  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.  Frefetive annual yelia (3.6.8.2% per month, compounded monthly.  1. All products shipped remain the property of the Company until paid in full.  1. Dono request from the Company, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company 4. I/we agree to advise the Company of any defective product(s) and/or 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 a 20% restocking lie. Returns after 45 days from shipping date are subject to a 20% restocking lie. Returns after 45 days from shipping date are subject to a 20% restocking lie. Returns after 45 days from shipping date are a cepted unless agreed to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  Card No. Expliy Date.  Expliy Date.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE	DUDCHASE ORDER DEC	OTHERD3	CREDIT LIMIT REQUIESTED			A DE VOLL COT EVEN	4073	
CREDIT REFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES  NAME  ACCOUNT # ADDRESS  TELEPHONE  1)  2)  3)  BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  1. All purchases and services due upon receipt of involce.  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging allowed involve(s) in writing within 10 days of receipt. Failure to notify the Company of any 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 a 20% restocking feee. 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  Card No		-						
NAME ACCOUNT # ADDRESS TELEPHONE    1]   3    3    BANK						120	110	
BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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, 1 agree to immediately relinquish and return all unspid equipment in its original condition and all original packaging materials to the Company, 1 agree to immediately relinquish and return all unspid equipment in the original condition and all original packaging materials to the Company, 1 agree to immediately relinquish and return all unspid equipment in its original condition and all original packaging 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 a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are subject to a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from the shipping date are subject to a 20% restocking fee. Re				ADI	DRESS		TELEPHONE	
BANK  NEAREST RELATIVE NOT IN HOUSEHOLD  FRIEND  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 o 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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective product(s) and/or any dispute and/or defective goods constitutes a complete waiver of any and all such disputes.  3. All products shipped remain the property of the Company until paid in full. Upon request from the Company of any defective product(s) and/or 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 a 20% restocking fee. Returns after 45 days from the shipping date are not accepted unless agreed to in writing by the Company.  1. All purchases anamely:  1. All products shipped remain the property of the Company of any defective goods constitutes a complete waiver of any and all such disputes.  3. All products shipped remain the property of the Company of any 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 a care of the purchase of the purchase of the purchase of t	1)							
NEAREST RELATIVE NOT IN HOUSEHOLD  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:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.  4. I/we agree to advise the Company of any defective product(s) and/or 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 not accepted unless agreed to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  1 acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approarce of Millennium Systems Canada Inc., and the Company's Credit Department if terms. 1 affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:	2)							
NEAREST RELATIVE NOT IN HOUSEHOLD  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:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.  4. I/we agree to advise the Company of any defective product(s) and/or 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 not accepted unless agreed to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  1 acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approarce of Millennium Systems Canada Inc., and the Company's Credit Department if terms. 1 affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:								
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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company of any defective product(s) and/or any 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 a 20% restocking fee. Returns after 45 days from shipping date are subject to a 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  1 alknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approarce of memory and/or agreement if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:	3)							
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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company. 4. I/we agree to advise the Company of any defective product(s) and/or 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 a 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 1 acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approach of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE  Internal use only below:	BANK	-						
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 <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company. 4. I/we agree to advise the Company of any defective product(s) and/or 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 a 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 1 acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approach of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE  Internal use only below:	NEADEST DELATIVE NOT	T IN HOUSEHOLD						
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 <a href="www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company, of any dispute and/or defective product(s) and/or 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 a 20% restocking fee. Returns after 45 days from shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are not accepted unless agreed to in writing by the Company.  1. All products shipped remain the property of the Company of any disputes and/or defective goods constitutes a complete waiver of any and all such disputes.  5. All products returned within 45 days from shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are ont accepted unless agreed to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  Card No.  Expiry Date  Card No.  Expiry Date  Card No.  Expiry Date  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below	NEAREST RELATIVE NOT	TINTIOUSETIOED						
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 <a href="www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such 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, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.  4. I/we agree to a dvise 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 disputes 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approach of Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:	FRIEND							
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 <a href="www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such 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, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.  4. I/we agree to a dvise 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 disputes 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approach of Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:	ACCOUNT AGREEME	NT						
viewed at <a href="https://www.millennium.ab.ca/conditions.html">www.millennium.ab.ca/conditions.html</a> , which govern any and all such purchases namely:  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, 1 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the appropriate and the company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE			ns Canada Inc., hereafter referred t	to as the "Co	mpany" granting a c	redit and/or cash accou	nt for the purpose of	
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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company. 4. [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 and all such disputes. 5. All products returned within 45 days from the shipping date are subject to a 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  I acknowledge that I have read and fully understand the terms and conditions of Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE     Applied to the accumulated service charge, and thereafter to the principle amount of the outstanding debt. 7. The applicant agrees that the Company and/or its authorized agent obtain a consumer or other credit report containing factual information connection with this application, and I authorize the receipt and exchang credit information. 8. Company will assess handling charge in the amount of \$35.00 for dishonored cheque received from the applicant. 9. I hereby agree to indemnify the Company for all collection fees, legal and all other costs and expenses which the Company incurs should my acceptance of the company of any dispute the company of any dispute and/or defective goods constitutes a complete waver of any and all such disputes.  S. All products returned within 45 days from shipping date are subject to a complete waver of any disput						the sales terms and con	ditions which can be	
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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application, and I authorize the receipt and exchang credit information.  8. Company will assess handling charge in the amount of \$35.00 for dishonored cheque received from the applicant.  9. I hereby agree to indemnify the Company for all collection fees, legal and all other costs and expenses which the Company incurs should my acceptate to in writing by the Company.  6. Any payment made in respect of a credit transaction shall be first  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the appropriate to the appropriate to the company incurs should my acceptate to in writing by the Company.  Card No	viewed at www.mille	nnium.ab.ca/con	ditions.html, which govern any and	d all such pu	rchases namely:			
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 agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  1. The applicant agrees that the Company and/or its authorized agent obtain a consumer or other credit report containing factual information connection with this application, and I authorize the receipt and exchang credit information.  8. Company will assess handling charge in the amount of \$35.00 for dishonored cheque received from the applicant.  9. I hereby agree to indemnify the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all c						• .	nereafter to the princip	
obtain a consumer or other credit report containing factual information connection with this application, and I authorize the receipt and exchang credit information connection with this application, and I authorize the receipt and exchang credit information.  3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  DATE  10 PRINT NAME AND TITLE  Internal use only below:					<u> </u>			
3. All products shipped remain the property of the Company until paid in full.  Upon request from the Company, I agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:					obtain a consumer or other credit report containing factual information			
all unpaid equipment in its original condition and all original packaging materials 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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  20  PRINT NAME AND TITLE  Internal use only below:  8. Company will assess handling charge in the amount of \$35.00 for dishonored cheque received from the applicant.  9. I hereby agree to indemnify the Company for all collection fees, legal and all other costs and expenses which the Company incurs should my account and all other costs and expenses which the Company incurs should my account and all other costs and expenses which the Company incurs should my account and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all collection fees, legal and all other costs and expenses which the Company for all col	3. All products shipped remain the property of the Company until paid in full.				connection with this application, and I authorize the receipt and exchange			
dishonored cheque received from the applicant.  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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE						andling charge in the a	mount of \$25,00 for a	
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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE					• •		110u11t 01 \$33.00 101 a	
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 a 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  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE  DATE  20  PRINT NAME AND TITLE  Internal use only below:		•	any defective product(s) and/or any				collection fees, legal fe	
of any and all such disputes.  5. All products returned within 45 days from the shipping date are subject to a 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  Card NoExpiry Date  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE Internal use only below:	, , , , , , , , , , , , , , , , , , , ,				• • • • • • • • • • • • • • • • • • • •			
5. All products returned within 45 days from the shipping date are subject to a  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  Card NoExpiry Date  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE Internal use only below:								
20% restocking fee. Returns after 45 days from shipping date are not accepted unless agreed to in writing by the Company.  Name of Cardholder								
6. Any payment made in respect of a credit transaction shall be first  Card NoExpiry Date  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE Internal use only below:					and the nanamig ree,	o my create cara.		
6. Any payment made in respect of a credit transaction shall be first  Card NoExpiry Date  I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approof of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE Internal use only below:	unless agreed to in writing by the Company.				ne of Cardholder			
of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE	6. Any payment made in	n respect of a credit	: transaction shall be first					
of Millennium Systems Canada Inc. and the Company's Credit Department if terms . I affirm that the information is true and correct.  AUTHORIZED SIGNATURE  DATE 20 PRINT NAME AND TITLE	I acknowledge that	I have read and f	ully understand the terms and cor	nditions of t	his account agreem	ent. This application is:	ry Date subject to the approv	
DATE20PRINT NAME AND TITLE								
DATE20PRINT NAME AND TITLE					_			
Internal use only below:			AUTHORIZED	SIGNATUR	E			
Internal use only below:	DATE	20	PRINT NAME	AND TITLE				
Account No. Credit Limit/Terms Date Opened	·	w:						
	Account No.	Credit L	.imit/Terms			Date Opene	ed	

<sup>\*\*</sup> Please include copy of Business License