



McGREGOR GROUP

Application for Credit

Date _____

Legal Name: _____ DUNS# (US CUSTOMERS ONLY): _____

Mailing Address: _____

City _____ Province/ State _____ Postal Code / ZIP Code _____

Telephone # () _____ Cell# _____ Fax #: _____ Must Have Purchase Order? Yes ___ No ___

Contact Name: _____ How Long in Business _____ Estimate of Sales Volume (Monthly) \$ _____

Canadian Customers : P.S.T # _____ HST / G.S.T # _____ US Customers please attach resale certificate if applicable.

Principals: _____ Title: _____ Contact Numbers: _____

CREDIT REFERENCES: (three or more business with which you have an established line of credit)

Co. Name: _____ City: _____ Telephone/Fax: _____

Co. Name: _____ City: _____ Telephone/Fax: _____

Co. Name: _____ City: _____ Telephone/Fax: _____

COMPANY BANKING INFO: Bank: _____ Branch: _____ Account Number: _____

PLEASE SIGN BOTH SECTIONS BELOW:

TERMS OF AGREEMENT If this credit application is approved, We agree to pay the account in full by the 15th of the month following delivery of the merchandise. We agree to pay a service charge of 2% per month (26.82% per annum) on any account balance not paid in accordance with this agreement, or the highest rate allowable, should United States laws apply, before as well as after judgment. All payments shall be applied to the oldest unpaid invoices and other charges on the account at the time of payment unless otherwise directed by the Customer at the time of payment. The Customer agrees to pay the Supplier for all actual losses, costs, expenses and fees arising from, or related to purchases made on this account and efforts to collect payment for those purchases. The Customer authorizes the Supplier and its Agents to obtain such credit reports, records, or other information or conduct such other investigations as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. By completing and signing this agreement, the Customer agrees they have knowledge of the intended purposes, and each expressly consents to the collection, use and or disclosure of the information, as determined at the sole discretion of the Supplier, its Respective Successors, Assigns, Servants, Agents, Officers, Directors, Employees, for the intended purposes or any of them, and by signing guarantees that the information provided in this application for credit is accurate, complete and current.

Customer Signature: _____ Title: _____ Date _____

INDEMNITY AGREEMENT

The Customer and the Individual signing on the Customer's behalf, if the Customer is a limited company (the "Indemnitor") jointly and severally agree with the Supplier as follows: (1) The Customer and the Indemnitor shall pay the Supplier for the purchase price of all merchandise and services by the 15th of the month following delivery including service charges at the rate set forth above on any unpaid balance as shown on the Monthly Statement of Account. (2) The Indemnitor shall indemnify and pay to the Supplier all losses, costs, expenses and fees arising from, or related to, purchases made on this account and efforts to collect payment for those purchases. (3) All Payments shall be applied to the oldest unpaid invoices and other charges on the account at time of payment unless otherwise directed by the Customer and the Indemnitor at time of payment. (5) The Customer and the Indemnitor grant to the Supplier a security interest over all goods supplied to the Customer and over all the Customer's and the Indemnitor's present and after acquired personal property and assets as security for the payment and performance of all obligations to the Supplier from time to time. The Customer and the Indemnitor waive their right to receive any financing statement or verification statement relating to any registration of the security interest. (6)The Customer and the Indemnitor authorize the Supplier and its agents to obtain such credit reports, records, or other information or conduct such other investigations as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. By completing and signing this agreement, the Customer and Indemnitor agree they have knowledge of the intended purposes, and each expressly consents to the collection, use and or disclosure of the information, as determined at the sole discretion of the Supplier, its Respective Successors, Assigns, Servants, Agents, Officers, Directors, Employees, for the intended purposes or any of them, and by signing guarantees that the information provided in this application for credit is accurate, complete and current. The Indemnitor is authorized to sign on behalf of the Customer.

X _____ X _____
Signature of Customer & Indemnitor Signature of Witness
X _____ X _____
Please Print Name Dated: Month / Date / Year

Upon completion of this form please FAX it to us at 604-253-4260 (our 24hr Fax) and mail the original to: McGregor Group Head Office: 1250 East Georgia Street, Vancouver, BC. V6A 2B1 Web address: www.mcgregor-thompson.com

McGregor Group also referred to above as "the Supplier" is made of up the following or any one or more of them :
McGregor & Thompson Hardware Ltd, McGregor Hardware Distribution & McGregor Door & Hardware LLC

McGregor Hardware Distribution: 1137 Keefer Street, Vancouver, B.C., V6A 1Z2, Ph# 604-253-7785, 1-800-663-5625, Fx# 604-253-7676

McGregor Door & Hardware LLC : 4435 South 134th Place, Seattle, WA, USA, 98168-6204, Ph#206-241-8242, Fax# 206-241-8331

Table with 5 columns: Vancouver, Victoria, Nanaimo, Kelowna, Calgary. Includes addresses and phone numbers for each office.

SALES REP _____ MISC _____