



DINOFLEX Group Limited Partnership

Credit Application

Applicant – Please complete and return to us by fax: 250-832-7788

Company Information:

Name: _____

Mailing Address: _____

Ship to Address: _____

Telephone #: _____ Fax #: _____

Nature of Business: _____

Form of Business: Corporation Proprietorship Partnership

Length of time in Business (operating under this name): _____ years

Purchase Order required?: Yes No Amount of Credit Requested: \$ _____

BC HST Reg # (if applicable): _____ Fed I.D. # (US applicants): _____

Accounts Payable Contact: Name _____ e-mail _____

**** CORPORATE OFFICERS, PARTNERS, PROPRIETOR (one to sign agreement below):**

1) Name, Title _____

2) Name, Title _____

3) Name, Title _____

Bank:

Name: _____ Account #: _____

Address: _____ City, State/Prov: _____

Contact: _____ Phone # _____ Fax # _____

Trade References (fax # is essential):

Name: _____ Contact: _____ Fax #: _____

Name: _____ Contact: _____ Fax #: _____

Name: _____ Contact: _____ Fax #: _____

Name: _____ Contact: _____ Fax #: _____

Credit Agreement: In consideration of DINOFLEX Group Limited Partnership ("Dinoflex") supplying to the applicant from time to time goods and/or services on credit, the applicant hereby agrees with Dinoflex as follows: (1) All credit advanced to the applicant for the supply of goods and/or services shall be payable on a net basis 30 days from the invoice date. (2) All credit advanced to the applicant from time to time for the supply of goods and/or services, or the balance thereof, shall, if unpaid, bear interest and the applicant shall pay interest thereon from the date of invoice at the rate of 24% per annum. No interest shall be charged on accounts paid within 30 days. (3) As security of payment of any amounts owing from time to time by the applicant to Dinoflex, the applicant hereby grants Dinoflex a security interest in the applicant's present and after-acquired personal property. (4) The applicant acknowledges that the title and right of property to all goods acquired by the applicant from Dinoflex shall remain the property of Dinoflex until amounts due are fully paid by the applicant. (5) We agree to pay all direct costs, charges, and expenses of collecting any past due amounts including solicitors' fees. (6) Any return of products supplied must be lodged within 8 days of receipt of the goods. The complaint shall be submitted in writing with the name of the product, the lot number and the invoice number. Products which are the subject of return may be sent back only with Dinoflex agreement and shipping arrangements for the return must be agreed upon by Dinoflex in advance. Returns may be subject to a 25% restocking charge; the rate of restocking charge is subject to change depending on the condition of the product, among other things.

I (we) hereby acknowledge having read and consented to the terms and conditions of this credit agreement fully understanding its contents, superseding any previous credit agreement regarding this account, and will meet such terms and conditions. We hereby authorize Dinoflex to obtain credit information as deemed necessary.

**** This agreement must be signed by a Corporate Officer, Partner or Proprietor (as listed above)**

Signature Name (printed) Title Date