

APPLICATION FOR CREDIT

Account Name: _____

Billing Address: _____ Warehouse Address: _____

(if different from
Billing Address) _____

Account Contact: _____ Invoices will be emailed - please provide up to 2 emails
Phone: _____
Fax: _____
Email: _____

Type of Organization: _____ Corporation _____ Individual

Nature of Business: _____ GST/HST Number: _____
Number of Years in Business: _____
Under Laws of: _____ Credit Amount Requested: \$ _____

Company Principals _____ Title _____

Dun & Bradstreet # _____ Contact: _____
Principal Bank: _____ Account No.: _____
Address: _____ Phone: _____

Fax: _____
_____ Email: _____

**MAILING ADDRESS FOR ALL CHEQUES:
KADEX Aero Supply Ltd.
925 – 211A Airport Road, Peterborough, ON K9J 0E7**

Trade References (For Aircraft Material & Purchases)

Aviation Trade References Only – No fuel suppliers, credit cards, utilities, insurance or landlords please.

Company: _____ Address: _____
Email: _____
Phone: _____

Company: _____ Address: _____
Email: _____
Phone: _____

Company: _____ Address: _____
Email: _____
Phone: _____

Company: _____ Address: _____
Email: _____
Phone: _____

Credit Note: Kadex Aero Supply extends credit on a NET 30 basis. Accounts are subject to credit hold, without notice, if these terms are exceeded. Applicant agrees to pay any collection costs incurred to collect the account balance, including reasonable legal fees.

The above information is given for the purpose of obtaining credit and is warranted to be true, we affirm that we are financially able to meet our obligations and will remit in accordance with the terms of sale. Account balances that are considered overdue are subject to a financing charge at a rate of 1.5% per month.

Date: _____ By: _____ Title: _____