



CREDIT APPLICATION

EXACT NAME OF FIRM _____

HOW LONG HAS THE FIRM BEEN IN BUSINESS? _____ WHAT IS **YOUR** NAME? _____

BILLING ADDRESS _____ CITY _____ STATE ZIP CODE _____

FEIN: _____ DUNS: _____ TYPE OF BUSINESS: _____

NAME OF PERSON RESPONSIBLE FOR YOUR FIRM'S ACCOUNTS PAYABLE _____ TELEPHONE/EMAIL _____

NAME OF PURCHASING CONTACT AT YOUR FIRM _____ TELEPHONE/EMAIL _____

FAX NUMBER FOR YOUR FIRM _____ OWNER'S EMAIL ADDRESS _____

OWNER OF COMPANY _____ HOME ADDRESS _____ OWNER'S HOME TELEPHONE _____

NAME(S) OF PERSON(S) AUTHORIZED TO PURCHASE GOODS ON BEHALF OF COMPANY _____

TRADE AND CREDIT REFERENCES

NAME	ADDRESS	CITY, STATE ZIP	TELEPHONE CONTACT	RELATIONSHIP

NAME	ADDRESS	CITY, STATE ZIP	TELEPHONE CONTACT	RELATIONSHIP

BANKING REFERENCE:

NAME OF BANK	LOCATION	CONTACT/EMAIL	ACCOUNTS MAINTAINED

TERMS

By signing below, the above-referenced applicant for credit ("Purchaser") agrees that the following terms and conditions (these "Terms") shall apply to all transactions between Purchaser and DoALL Company, an Illinois corporation doing business as DGI Supply, a DoALL company ("DoALL") or its nominee. Purchaser agrees that any attempt by Purchaser to waive, modify or supplement these Terms (whether through Purchaser's issuance of a purchase order with conflicting terms or otherwise) is rejected and without any force or effect; Purchaser agrees that these Terms can be waived or modified only where such waiver or modification is (1) in a writing expressly referencing these Terms, (2) signed by a corporate officer of DoALL, and (3) accompanied by a Secretary's Certificate or similar corporate instrument evidencing explicit and specific corporate authorization to so waive or modify these Terms. IN LIEU OF ANY OTHER WARRANTY, DoALL WARRANTS ONLY THAT TITLE TO PRODUCTS PURCHASED FROM DoALL WILL PASS ONCE THE PURCHASE PRICE IS PAID IN FULL IN ACCORDANCE WITH THESE TERMS. No other warranty is provided by DoALL; any oral or written statement otherwise by any person or entity is unauthorized, ineffective and void ab initio. DoALL MAKES NO WARRANTY, EXPRESS OR IMPLIED, THAT PRODUCTS ARE MERCHANTABILITY OR FIT FOR A PARTICULAR PURPOSE, OR THAT PRODUCTS WILL CONFORM TO ILLUSTRATIONS OR DESCRIPTIONS. ANY LIABILITY FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED. DoALL MAKES MAKE NO WARRANTIES, EXPRESSED OR IMPLIED, OF PERFORMANCE, WORKMANSHIP, QUALITY, DURABILITY, INTERCHANGABILITY, SUITABILITY, OR NON-INFRINGEMENT INCLUDING THOSE INSTANCES WHERE CHANGES, ALTERATIONS OR MODIFICATIONS ARE MADE IN MATERIALS AT THE REQUEST OR INSTRUCTION OF THE PURCHASER. DoALL DISCLAIMS ANY LIABILITY FOR CLAIMS ARISING OUT OF PRODUCT MISUSE, IMPROPER PRODUCT SELECTION, IMPROPER INSTALLATION, PRODUCT MODIFICATION, MISREPAIR OR MISAPPLICATION. These Terms are supplemented by the standard Terms and Conditions printed on the reverse of DoALL's standard invoices, and such standard Terms and Conditions are and shall be binding upon Purchaser. DoALL's liability is limited to, and in any event will not exceed, the purchase price paid. Purchaser agrees to operate the products purchased in a safe manner, to not remove or alter any safety features of the product and to indemnify and hold DoALL harmless from any claim or liability resulting from actions with respect to any product purchased. DoALL does not guarantee compliance with any state or local codes or regulations governing suitability of products, and is not responsible for how the products are installed or used. Any claim of Purchaser against DoALL of any nature whatsoever must be asserted within one calendar year of the first transaction related to such claim; as a material inducement to DoALL to sell products to Purchaser at the prices contemplated hereunder, Purchaser hereby releases DoALL from any claims of any nature whatsoever not asserted by commencing an action in a court of competent jurisdiction with one calendar year of the first transaction related to such claim, without regard to the actual or alleged state of knowledge of Purchaser with regard to such claim, its merits, its deficiencies, or its existence. Purchaser (i) agrees that all matters related to any transaction(s) with DoALL shall be governed and controlled by the internal laws of the State of Illinois, (ii) agrees that the rights and obligations of the parties hereto shall not be governed by either the United Nations Convention of Contracts for the International Sale of Goods or the United Nations Convention on the Limitation Period in the International Sale of Goods, and (iii) agrees, consents and submits to the jurisdiction of any local, state or Federal courts having their situs within or deemed, for jurisdictional purposes only, to have authority over, either the County of Floyd in the State of Iowa or the County of Cook in the State of Illinois. DoALL makes no warranty with respect to the contents of any product literature, and DoALL reserves the right to change prices or modify any catalog or brochure at any time. Payment, in Canadian Dollars, is due upon delivery. Credit terms, if approved, are 30 days from date of invoice. Purchaser agrees to return, upon demand by DoALL, any merchandise for which payment has not been timely tendered. Purchaser agrees to reimburse DoALL for the cost, including attorneys fees or other charges, incurred to collect any amounts past due. Purchaser agrees to pay DoALL interest at the rate of the lesser of (i) 1.5% per month or (ii) the highest interest rate permitted by applicable law for any outstanding indebtedness to DoALL (including expenses of collection) which is not timely paid. The information given above is for the purpose of obtaining credit and is warranted to be true. Purchaser hereby warrants that Purchaser is solvent, able to meet Purchaser's obligations as they come due, and is able to pay DoALL in accordance with the credit terms proposed. Purchaser hereby authorizes DoALL Company, its affiliates, nominees, agents, and attorneys in fact or law to investigate and verify all of the above information including all trade, credit, and banking references.

FIRM NAME: _____
 YOUR SIGNATURE : _____
 YOUR TITLE: _____

Please email or fax the completed form to: (416) 675-4672



customerservice@dgisupply.ca



800-923-6255