



# F.K. MACHINERY LIMITED

INDUSTRIAL MROP SUPPLIES & SOLUTIONS SINCE 1946



## NEW ACCOUNT & CREDIT APPLICATION

Incorporated Name: \_\_\_\_\_

Date: \_\_\_\_\_

Operating Name: \_\_\_\_\_

Ship to address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax: \_\_\_\_\_

**FKM will be emailing your invoice - please provide e-mail address:**

Principal Owner: \_\_\_\_\_

Estimated Monthly Purchase: \_\_\_\_\_

Corp. \_\_\_ Incorp. \_\_\_ Part. \_\_\_ Individual \_\_\_

A/P Contact: \_\_\_\_\_

A/P Phone: \_\_\_\_\_

A/P e-mail: \_\_\_\_\_

Year Established: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Seasonal, Year-round, etc. \_\_\_\_\_

Peak Season: \_\_\_\_\_

Slow Season: \_\_\_\_\_

Payment by Invoice \_\_\_\_\_ or Statement \_\_\_\_\_

Cheque run Cycle: \_\_\_\_\_

*(weekly, monthly, set date, etc.)*

Bank Name: \_\_\_\_\_

Account Manager: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Amount of Credit Requested: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_

Purchasing Phone: \_\_\_\_\_

Purchasing e-mail: \_\_\_\_\_

**2% interest on overdue accounts**

Supplier Business References: credit currently extended

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

### INTERNAL OFFICE USE ONLY

Sales Rep: \_\_\_\_\_

Ship Via: \_\_\_\_\_

Courier Acct: \_\_\_\_\_

Industry Code: \_\_\_\_\_

Other Notes: \_\_\_\_\_

FAX (705) 721-9714 ATTN: CHAUNA E-MAIL: cparker@fkmachinery.com

475 Welham Road, Barrie, Ontario L4N 8Z6