



**ArMer  
Warehousing  
& Logistics**

3234 9th Street S.E., Calgary, Alberta T2G 3C3  
Phone: (403)-287-7077 Fax: (403)-287-7099

**Credit  
Application  
Form**

**COMPANY INFORMATION**

COMPANY NAME \_\_\_\_\_ Date \_\_\_\_\_  
 Address \_\_\_\_\_ City \_\_\_\_\_  
 Telephone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Province \_\_\_\_\_ Postal \_\_\_\_\_  
 E-mail \_\_\_\_\_

**GENERAL INFORMATION**

Principal/Owner \_\_\_\_\_ E-mail \_\_\_\_\_ Phone # \_\_\_\_\_  
 \_\_\_\_\_ E-mail \_\_\_\_\_ Phone # \_\_\_\_\_

Company Composition  
(Please Check One)

Individual   
 Corporation   
 Partnership

**PAYABLES INFORMATION**

Accounts Payable Contact \_\_\_\_\_  
 Fax# \_\_\_\_\_

P.O.'s Required Yes No  
 Phone # \_\_\_\_\_

**BANK INFORMATION**

Bank Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Contact \_\_\_\_\_ E-mail \_\_\_\_\_

**TRADE REFERENCES**

Please provide full name, address and phone number on all references

1. Company Name _____	Phone Number _____	Fax number _____
Address _____	Contact _____	
2. Company Name _____	Phone Number _____	Fax number _____
Address _____	Contact _____	
3. Company Name _____	Phone Number _____	Fax number _____
Address _____	Contact _____	

**TERMS AND CONDITIONS**

All accounts are **COD** until a credit application has been completed, reviewed and approved. Our credit terms are strictly **NET 30 DAYS** upon receipt of invoice. Signing this agreement indicates your acceptance of our terms and conditions. In addition, you authorize ArMer Warehousing and Logistics Inc. to make any and all inquiries to process this Credit Application.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

for office use only

Credit Approved:	Amount:	Approved By:	Date:
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