



# REQUEST FOR CREDIT

## Fax: 418-699-1210



**Please return by fax this request, duly signed, to the attention of our Credit Department.**

If you encounter transmission problems, or if you wish to contact our Credit Department, please call 418-699-4350.

Company name: \_\_\_\_\_

Billing address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax.: \_\_\_\_\_ E mail: \_\_\_\_\_

Name and title of representative: \_\_\_\_\_

Delivery address: \_\_\_\_\_

Provincial tax #: \_\_\_\_\_ Federal Tax #: \_\_\_\_\_

Maximum credit required: \_\_\_\_\_

Type of organisation: \_\_\_\_\_ Your SIC code (if know): \_\_\_\_\_

# of employees: \_\_\_\_\_ Premices: Owned  Rented  In business since: \_\_\_\_\_

Organization: Partnership  Unique owner  Joint venture organization

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

<b>Commercial references / city</b>
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- |                  |               |              |
|------------------|---------------|--------------|
| 1. _____ / _____ | Tel. #: _____ | Fax #: _____ |
| 2. _____ / _____ | Tel. #: _____ | Fax #: _____ |
| 3. _____ / _____ | Tel. #: _____ | Fax #: _____ |

**Banking informations :** \_\_\_\_\_

Adresse \_\_\_\_\_

Account \_\_\_\_\_ Tel. #: \_\_\_\_\_ Fax. #: \_\_\_\_\_

**City:** Saguenay  Québec  Trois-Rivières  Laval  Sept-Îles  Toronto   
**Statements of accounts required:** Yes  No  **Invoicing:** Email  Fax

**Acceptance and authorization:**

I hereby accept all terms and [sales conditions](#) required by Groupe LD Inc. and authorize the supplier to obtain and exchange credit information on the organization and its administrators.

Signed in \_\_\_\_\_ on \_\_\_\_\_  
(City) (Date)

**Authorized signature :**

**Witness :**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name in prints)

\_\_\_\_\_  
(Name in prints)

## CONDITION OF SALE

**A. APPROVAL OF ORDER** Any order is subjected to the final approval of Groupe LD Inc. and/or its divisions and on conditions in force at the time of the delivery. Groupe LD inc. and/or his divisions will not respect any conditions deemed incompatible unless a written agreement has been concluded to this effect. Unless another mode of regulations is written accepted, any sum to be paid becomes immediately owed in case of a change of ownership, link or chase against the purchaser or hi representative.

**B. PRICE** Unless opposite dispositions, orders will be accepted on the principle that the right prices will be the prices in force at the time of the reception of the order. The tax of federal and provincial sale, if need be, is extra. Groupe LD Inc. and/or its divisions reserves the right to change the price of any goods ordered if the buyer as made changes once the order is accepted by Groupe LD Inc. and/or its divisions.

**C. GARANTEED** Unless opposite indication, any room of equipment is guaranteed only according to policies established by the manufacturers. Groupe LD Inc. and/or its divisions is not liable for unauthorized repairs and the damage caused by such repairs, even if the equipment or appliance was defective. Under no circumstances the responsibility of Groupe LD Inc. and/or its divisions will not be able to stretch to the equipment or apparatus coming from another manufacturer.

Groupe LD Inc. and/or its divisions give no other express or implicit guarantee, whatever nature it is, and excludes from present conditions of sale any guarantee of salable quality and convenience at the particular end. In all cases, the seller's responsibility will be limited to commodity prices. The seller will be kept under no circumstances representative against contract or in another way of particular or direct, indirect damage resulting from a delay or from a breach in delivery, from a vice of raw materials, from comprehension or from manufacture or from a breach of his obligations enunciated in presents.

**D. RETURN OF THE GOODS** The purchaser can send back of the equipment to Groupe LD Inc. and/or its divisions subjected to have acquired his approval in anticipation. The merchandises returned without approval will not be accepted. Besides transport charges, expenses of the renewal of the supplies can be billed to the purchaser who send back the equipment to Groupe LD Inc. and/or its divisions. The goods will be credited to their full value when it is necessary owed to an error from Groupe LD Inc. and/or its divisions.

**E. DELIVERY** The prices of the goods are F.A.B. from starting point. The purchaser takes possession of the merchandises at the time of the expedition. In the absence of directives, the goods will be sent by means considered appropriated by Groupe LD Inc. and/or its divisions. Unless opposite understanding, Groupe LD Inc. and/or its divisions reserves the right to deliver the goods as soon as the order is ready. The orders, which delivery is postponed to accommodate the purchaser, will be subjected to additional charges of storage; other secondary expenses caused by delay, will be attributed to the purchaser.

**F. RESPONSIBILITY OF DELIVERY** Groupe LD Inc. and/or its divisions will not be responsible of any delay of delivery, or execution of orders or contracts, or any damage subjected by the purchaser to such delay that is directly or indirectly attributable to Groupe LD Inc. and/or its divisions.

**G. LOSSES OR DAMAGE IN THE COURSE OF TRANSPORTATION** Groupe LD Inc. and/or its divisions assumes no responsibility regarding losses, damages or theft occurring during transport. Compensation claims for this type of damage must be filed by the purchaser with the carrier as soon as possible.

**H. NORMAL CONDITIONS OF PAYMENT** Terms of payment for the customers having a line of credit approved by Groupe LD Inc. and/or its divisions are net 30 days after the date of the delivery.

**I. OVERDUE ACCOUNTS** An interest of 1-1/2 % per month (18 % per year) will be imposed on overdue accounts. If necessary, Groupe LD Inc. and/or its divisions can refer to a collection agency or a lawyer for the lack of the customer's payment. If the customer agrees to pay, in addition to the balance due, collection costs will be equivalent to 20 % of the balance due in principal and interest.

**J. WITHHOLDING PAYMENT** Groupe LD Inc. and/or its divisions agrees to no deduction of payment, unless there is a written agreement at this end

**K. CANCELLATIONS** The purchaser can cancel any order with Groupe LD Inc. and/or its divisions, subjected to have acquired the written approval of Groupe LD Inc. and/or its divisions and have agreed to indemnify Groupe LD Inc. and/or its divisions of its expenses of study and manufacture and its other expenditures and commitments.

**L. CLAUSE OF INDEMNITY** Groupe LD Inc. and/or its divisions will not accept any clause of written or implicit indemnity, of all nature it is, unless it is specifically written in the contract and approved by one of its authorized representatives.

**M. COMMODITY** Any merchandise purchased from Groupe LD Inc. and/or its divisions remains its property until full payment of bills.