



Les fromageries Pimar Inc.
 220, rue Jean-Talon Est,
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*des experts attentionnés,
 des fromages bien élevés.*

ACCOUNT OPENING REQUEST

ACCOUNT REVISION

GENERAL BUSINESS INFORMATION

Business name:	Phone:
Billing address:	Fax:
Shipping address:	Email:
Type of business:	In business since:
Accounts payable responsible:	TVQ number:
Name of buyer:	TPS number:
Name of shareholder and function:	Phone:
Name of shareholder and function:	Phone:
Name of shareholder and function:	Phone:

GENERAL BANKING INFORMATION

Name of the financial institution:	Phone:
Address of the financial institution:	Fax:
Bank manager:	Account #:
Member since (year – month - day):	Transit #:

GENERAL SUPPLIER INFORMATION

1. Supplier:	Phone:
Address:	Fax:
2. Supplier:	Phone:
Address:	Fax:
3. Supplier:	Phone:
Address:	Fax:
4. Supplier:	Phone:
Address:	Fax:

ANTICIPATED MONTHLY PURCHASE AT LA FROMAGERIE HAMEL _____

BUSINESS AGREEMENT

BETWEEN _____ **thereafter named the BUYER**
AND Les fromageries Pimar Inc. (La fromagerie Hamel), thereafter named SELLER.

The BUYER and his undersigned officer request the opening of a line of credit from the SELLER and agree to the following conditions:

I. CREDIT MARGIN AND TERMS

All invoices are to be paid in legal Canadian currency, unless otherwise agreed, at the SELLER's main place of business. The SELLER, in writing, will communicate the credit margin and terms to the BUYER. It is on the basis of this contract that invoices are to be paid within the agreed time limit. Once this time limit has exceeded, the SELLER may withhold orders or cancel the credit limit.

II. OWNERSHIP

The SELLER remains the owner of all goods sold and delivered until fully paid. The BUYER agrees that according to his stock turnover, goods in stock are the ones unpaid. Therefore, the SELLER shall be able to reclaim them without proceedings or notification. The BUYER also agrees with the publication of this agreement.

III. INSURANCE

It is agreed that the BUYER will maintain sufficient insurance for the goods and hereby formally notify his insurance company to issue a cheque to the order of both the SELLER and the BUYER for any balance if a claim should occur.

IV. INTEREST

It is on the basis of this contract that invoices are to be paid within terms. A one and half percent (1.5%) per month, eighteen percent (18%) annual interest will be charged to the BUYER and paid by the BUYER after the agreed time limit of this business agreement.

V. OTHER EXPENSES

The BUYER will pay all expenses related to returned cheques or account referred to a third party or court for collection and the charge of \$15 for each returned cheque.

VI. INFORMATION

The BUYER and his shareholders authorize the SELLER or his agents to obtain all relevant information from financial institutions (such as banks and from any other information provider), information to be kept in the SELLER's office, to exchange any and all useful data to determine the qualification of applicants during the time their accounts are being opened, and to maintain their credit records in the course of business relations. In addition, they authorize all involved parties to provide diligently any and all requested information, while being released from any liability in reference to the effect that might be caused by such information. The applicants declare that any and all information supplied written on this request reflect the truth and the SELLER shall be entitled to void any arrangement if the said information turns out to be false.

VII. TELECOPY – FACSIMILE

A telecopy or facsimile of the present agreement containing the original or a copy of the BUYER's authorized signature has the same validity as an original.

Authorized name:

Title:

Authorized signature:

Date:

VIII. GUARANTY

The undersigned hereby constitutes himself as a surety for the benefits of the SELLER for all obligations (invoices, debts, amounts, etc.), which were, are and may become due to the SELLER by the BUYER. Each signatory shall be jointly and severally liable for the term of this business agreement. The BUYER renounces to discussion and division benefits and agrees to pay upon request all dues to the SELLER.

Signed at _____ the _____

Officer's name:

Officer's signature:

Witness's name:

Witness's signature:
