



**PRODUITS
MÉTALLIQUES
BUSSIÈRES inc.**

PRODUITS MÉTALLIQUES BUSSIÈRES INC.
82, route Kennedy
Saint-Henri de Lévis (Québec) G0R 3E0
Phone: (418) 882-0812 Fax: (418) 882-2554

() REVISION ACCOUNT

() CREDIT APPLICATION

IDENTIFICATION

NAME : _____	DELIVERY ADDRESS
ADDRESS : _____	
CITY : _____ POSTAL CODE : _____	BILLING ADDRESS
PHONE : (_____) _____ FAX : (_____) _____	
ACCOUNTS PAYABLE'S E-MAIL : _____	

OWNER OR SHAREHOLDER

NAME	%	ADDRESS	S.I.N.	PHONE NO.
				()
				()

FINANCIAL INFORMATION

BANK (NAME) : _____	ADDRESS : _____	PHONE NO. () _____
		FAX NO. () _____
LOAN OFFICER : _____	CREDIT LIMIT : _____ \$	
	USED CREDIT LIMIT : _____ \$	
ACCOUNT NO. : _____	LOANS (TOTAL BALANCES) : _____ \$	

SUPPLIERS (NAMES) :	ADDRESS :	PHONE NO.	FAX NO.
		()	()
		()	()
		()	()

GENERAL INFORMATION

IN OPERATION SINCE : _____	FISCAL YEAR END : _____	PAYABLE CLERK _____	PHONE NO. _____
DESIRED CREDIT LINE \$ _____	MONTHLY PURCHASE \$ _____	BUYER'S NAME _____	PHONE NO. _____
BUSINESS PLACE OWNED <input type="checkbox"/> OR LEASED FROM : _____			PHONE NO. _____
AFFILIATED ENTERPRISES: _____		TOTAL EMPLOYEES: _____	
FINANCIAL STATEMENTS : <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> INCLUDED		ANNUAL SALES: _____	
WEB SITE: _____		ACCOUNTS RECEIVABLE: _____	
		ACCOUNTS PAYABLE: _____	

The conditions are written on the reverse side of this form and must be signed before any account is opened.

BUSINESS CONTRACT

BETWEEN: _____
Buyer's name

City
Thereafter named the BUYER

AND: PRODUITS MÉTALLIQUES BUSSIÈRES INC.
82, route Kennedy
Saint-Henri de Lévis (Québec) G0R 3E0

Thereafter named the SELLER

The buyer and its undersigned officers request the opening of a line of credit from the seller and agree to the following conditions which will govern their past, present and future dealings and will prevail over all other stipulations.

CREDIT LIMIT AND TERMS

The following terms apply; within thirty (30) days of billing, invoice(s) are to be paid in full. It is expressly agreed that all invoices pertaining to the present contract are to be settled in the agreed time limit. The seller reserves the right to withhold all orders and suspend all credit line(s) and delivery if the buyer fails to comply to this agreement.

OWNERSHIP

The seller remains the owner of all goods sold and delivered until full payment of invoice(s). The seller at his discretion may at anytime repossess said goods without any notification and/or legal procedure(s). To this end, the buyer consents fully to this condition. In the case of repossession, all sums already paid will be kept by the seller as compensation.

INSURANCE

By the present contract, it is expressly agreed that the buyer will maintain sufficient insurance for said goods and duly notify his insurance company to issue a joint cheque to the order of both the seller and the buyer for any balance owed if a claim should occur.

LIABILITIES AND TERMINATION

In the event of any change(s) to the solvability of the buyer or in his failure to comply to the terms and agreements of this present contract, the seller, at his discretion may suspend all credit lines, contractual obligations and put an end to all deliveries, and all due sums owed by the buyer will be immediately payable.

ARBITRATION CLAUSE

Any dispute which arises in the course of, or following the performance of the present contract will be definitively settled under the auspices of The Quebec National and International Commercial Arbitration Centre by means of arbitration and to the exclusion of courts of law, in accordance with its General Commercial Arbitration Rules in force at the time this contract is signed and to which the parties declare they have adhered.

INTEREST AND OTHER INCURRED EXPENSES

It is needless to say, that all invoices are to be paid within the agreed upon time frame, after which, the buyer will have to pay interest at two percent (2%) per month, that is to say, an twenty six and eighty two percent (26.82%) annual interest on all outstanding invoices. The buyer agrees to pay all expenses related to any dud cheque(s) or any fees incurred in the eventuality that the buyer's account has been transferred to a third party or to a tribunal court for perception of said invoice(s).

PRICE

The price list will be the one that appear on the quotation. Prices do not include taxes, customs and other related fees.

SIGNED AT: _____ THIS: _____

BY: _____
for the seller

CLAIMS

Claims regarding defects or errors shall not be considered unless made within ten days of receipt of shipment with the seller's authorization. After ninety (90) days, non-defective goods will not be accepted. Before this time only full unopened boxes of non-defective goods returned will be accepted if the invoice number(s) are provided Handling fees will be applied to said goods.

ORDERS

All orders received by telephone, facsimile or from the seller's representative(s) will be considered and subject to the seller's credit approval. The seller will make the necessary efforts to respect delivery dates, but will not be held responsible for any tardiness or absence of delivery.

TRANSPORT

Transportation will be done as specified on the quotation. When mandated to an independent transporter by the buyer, it is agreed that the buyer will make all necessary arrangements regarding insuring the goods and regarding the declaration(s) of any excess value(s). The seller will not held responsible for delays related to transportation.

WARRANTY AND RESPONSIBILITY

The seller guarantees his products, against all manufacturing defects. However, the seller shall not be held responsible for any damages resulting from normal wear, wrong usage or installation of material(s). The buyer renounces to any suit(s) concerning any indirect damages. The warranty regards only the product's price.

INFORMATION

The buyer declares that all the information he has furnished is true. The seller reserves the right to annul all agreements of the present contract if the said information is revealed to be false. The buyer expressly agrees to advise the seller of any changes in his situation which might affect his solvency in the future, and of the whereabouts of all merchandise and equipment.

AUTHORIZATION

The buyer and its shareholders authorize the seller and/or its proxy, to gather, hold and/or exchange all relevant information concerning the buyer's credit and solvency. Concerned persons are to supply completely and diligently all such information and will not to be held responsible as to the consequences of such information. The file will be retained at the head office of the seller and will be kept confidential and available to the buyer, according to the law.

BY: _____
Authorized officer for the buyer

name and title (please print)

GUARANTEE The undersigned hereby constitutes himself as a surety, for the benefit of the seller, for all obligations, invoices, debts and amounts which were, or are, or may become due to the seller by the buyer. This guarantee shall bind the undersigned jointly and severally with the buyer. In addition he renounces to the benefits of divisions and discussions and agrees to pay upon request all dues owed to the seller by the buyer and will take it upon himself to remain informed of the state of the obligations of the buyer concerning the present agreement.

SIGNED AT: _____ THIS: _____

WITNESS: _____

BY: _____
Personally

Name