ACCOUNT/CREDIT APPLICATION

Please submit completed application to: orders@northrose.ca



ACCOUNT INFORMATION							
NAME OF INSTITUTION/ORGANIZATION:							
BILLING ADDRESS:							
CITY:			PROV:		POSTAL CODE:		
PHONE:			E-MAIL:				
SHIPPING ADDRESS:							
CITY:			PROV:		POSTAL CODE:		
ACCOUNT CONTACT INFORMATION							
PURCHASING CONTACT:							
				ГМАЦ			
NAME:		PHONE:		E-MAIL:			
BILLING CONTACT:							
NAME:		PHONE:		E-MAIL:			
SHIPPING CONTACT:							
NAME:		PHONE:		E-MAIL:			
BUSINESS FINANCIAL INFORMATION							
REGISTERED COMPANY NAME:							
PHONE:	E-MAIL:						
REGISTERED COMPANY ADDRESS:							
CITY			COUNTRY:		POSTAL CODE:		
DATE BUSINESS COMMENCED:							
BANK NAME:							
BANK ADDRESS:			PHONE:				
CITY:			POSTAL CODE:				
CREDIT LIMIT REQUESTED:							

PRIVATE ORGANIZATIONS MUST COMPLETE THE	FOLLOWING SEC	ΓΙΟΝ				
BUSINESS/TRADE REFERENCES (AT LEAST TWO PUBLISHERS AND E-MAIL ADDRESSES ARE REQUIRED)						
COMPANY NAME:						
ADDRESS:						
CITY:	PROV:	POSTAL CODE:				
PHONE:	E-MAIL:					
CONTACT NAME:						
COMPANY NAME:						
ADDRESS:						
CITY:	PROV:	POSTAL CODE:				
PHONE:	E-MAIL:					
CONTACT NAME:						
COMPANY NAME:						
ADDRESS:						
CITY:	PROV:	POSTAL CODE:				
PHONE:	E-MAIL:					
CONTACT NAME:						
AGREEMENT						
BY SUBMITTING THIS APPLICATION, YOU AUTHO MAKE INQUIRIES INTO THE BANKING AND BUSIN SUPPLIED. UPON REFERENCE VERIFICATION OF C RECEIVE NOTIFICATION OF YOUR CREDIT LIMIT, INFORMATION.	ESS/TRADE REFER	ENCES THAT YOU HAVE JNT OPENING YOU WILL				
SIGNATURES						
TITLE: DATE:	TITLE: DATE					

Please note the following regarding your account

- Terms are net 30 days.
- All orders must include a purchase order number or person's name.
- Sales Tax GST and Provincial sales taxes will be added where applicable.
- Shipping Unless otherwise directed, exact shipping charges are prepaid and added to your invoice. Shipments are made via Canada Post unless otherwise requested.
- Returns Advance written notice of your intent to return books is required. 100% returns are permitted up to 120 days of invoice. All returns must be shipped at the customer's expense.