



HVAC/R Wholesaler for electronic, electric, and pneumatic controls.

Open Account Application

PLEASE NOTE THAT ALL DELIVERIES ARE F.O.B. OUR WAREHOUSE.

Name of Company:		NEQ# (Only for Quebec resident company):	
Address :			
City :		Prov:	Postal code :
Tel :()	Fax :()	Business web site: www.	
Name of account's payable contact:		Fax :()	
Tel :		E-mail :	
How would like to receive your invoices: By e-mail: <input type="checkbox"/> By mail: <input type="checkbox"/>			
Indicate e-mail address:			
President :			
Vice-president:			
Authorized purchaser (s):		Fax :()	
Tel :()		E-mail :	
Name of your bank:		Your account number:	
Address :		City :	
Postal code :	Tel :()	Fax :()	
Name of account director :			
In business since :			
Please list below the names of your three main industry suppliers: (Telephone, fax)			
1st name :			
Tel :()		Fax :()	
2nd name :			
Tel :()		Fax :()	
3 rd name :			
Tel :()		Fax :()	
PRO KONTROL'S CONTACT NAME :		<input type="checkbox"/> NO CONTACT HAS BEEN MADE <input type="checkbox"/> SOURCE- PRO KONTROL'S WEB SITE	

Please, Return by fax to the Local Branch Director

(Laval / Longueuil :514-845-6186, Quebec City :418-687-9564, Markham :905-475-9030, Dartmouth :902-468-1722)

-----Sales conditions-----

The content of this document applies to any product or service provided with the exception of those already mentioned (specific conditions) stipulated in a quote or invoice or all other documents issued by *Pro Kontrol* or a group company. The specific conditions established in these documents shall prevail on the present general conditions. The *Buyer* submits this credit application to *Pro Kontrol* to allow him to postpone payment of his purchases that will be made occasionally at *Pro Kontrol*. Regardless any dispute of any nature between parties, the *Buyer* agrees that all amounts due to *Pro Kontrol*, relative to the present convention, will be payable no later than 30 days from invoice date.

The *Buyer* agrees that all amounts owed to *Pro Kontrol* according to this present convention can generate an annual interest rate of 24%. Interest is payable without any notice. Interest begins on the 31st day from invoice date.

The *Buyer* agrees that the invoices which are transmitted by *Pro Kontrol* will be considered to reflect the amount of the products sold as agreed between the *Buyer* and *Pro Kontrol*. The *Buyer* agrees that the present convention could be cancelled at any time by *Pro Kontrol*, upon simple notice to that effect. In case of cancellation, all amounts due by the *Buyer* will become immediately due upon simple demand, without notice or delays. The present constitutes a transaction under the Quebec Civil Code. (This clause is valid only for Quebec resident company) Upon signature of the present convention, the *Buyer* authorizes *Pro Kontrol* to conduct research or investigation of credit or solvency. The *Buyer* certifies that all information within are true, declares having read, understood and received form *Pro Kontrol*, if applicable, all the necessary explanation relatively to the conditions relative to the present convention, especially the sales conditions, and declares that no other representation were made to him.

Signed at _____, this ___ day of _____ 20___. Signature: _____

Name of signatory: _____ Title: _____

Laval
 1989 rue Michelin
 Laval, Québec, H7L 5B7
 Tél.: 450-973-7765
 Téléc. : 450-973-6186
 Sans frais : 1-800-461-1381

Longueuil
 908 rue Jean-Neveu
 Longueuil, Québec, J4G 2M1
 Tél.: 450-679-0203
 Téléc. : 514-845-6186
 Sans frais : 1-800-461-1381

Quebec City
 180-220 rue Fortin
 Québec, Québec, G1M 3S5
 Tél.: 418-682-2421
 Téléc. : 418-687-9564
 Sans frais : 1-800-465-7413

Markham
 500 Alden Road, Suite 19
 Markham, Ontario, L3R 5H5
 Tél.: 905-475-9888
 Téléc. : 905-475-9030
 Sans frais : 1-888-687-7247

Dartmouth
 100 Wright Avenue, Unit 10
 Dartmouth, Nova Scotia, B3B 1L2
 Tél. : 902-482-5788
 Téléc. : 902-468-1722
 Sans frais : 1-877-443-7097