



Les Jardiniers du Chef
 491 Côte St-Louis Est, Blainville, Québec J7C 0V2
 T.: 450.433.8789 F.: 450.433.0140
 C.: info@jardiniersdutchef.com

REQUEST FOR OPENING OF ACCOUNT

DATE

CIVIC INFORMATION

COMPANY NAME	PHONE	FAX
COMMERCIAL ADDRESS	CITY	POSTAL CODE
DELIVERY ADDRESS	CITY	POSTAL CODE
PERSON IN CHARGE OF PAYABLE ACCOUNTS	PHONE	
ACCOUNTING EMAIL		
BUYER NAME	PHONE	
BUYER EMAIL		
TYPE OF BUSINESS, SECTOR OF ACTIVITY	IN BUSINESS SINCE	
LEGAL STATUS <input type="checkbox"/> CORPORATION <input type="checkbox"/> ASSOCIATION <input type="checkbox"/> LIMITED <input type="checkbox"/> REGISTRATION <input type="checkbox"/> OWNER	YEAR	

FINANCIAL INFORMATION

FINANCIAL INSTITUTION	# TRANSIT	# FOLIO
ADDRESS	PHONE	
NAME OF PERSON IN CHARGE OF YOUR ACCOUNT	DESIRED CREDIT MARGIN	
ESTIMATED MONTHLY PURCHASE		
WOULD YOU LIKE TO RECEIVE YOUR ACCOUNTS VIA:	<input type="checkbox"/> EMAIL <input type="checkbox"/> FAX	
IS AN ORDER NUMBER NECESSARY	IMPORTANT: THE FIRST ORDER IS PAYABLE ON DELIVERY AND THE SUBSEQUENT ARE PAYABLE NET 30 DAYS FROM THE INVOICING DATE	

REFERENCES

REFERENCES (SUPPLIER, LOAN COMPANY, PERSONAL REFERENCES)		
NAME AND ADDRESS	PHONE	FAX
NAME AND ADDRESS	PHONE	FAX
NAME AND ADDRESS	PHONE	FAX
NUMBER OF EMPLOYEES	THE TERMS OF THIS REQUEST ARE STATED ON THE 2ND PAGE AND MUST BE SIGNED PRIOR TO ANY CUSTOMER BEING OPENED	
SALES		
ACCOUNTS RECEIVABLE		
ACCOUNTS PAYABLE		

BUSINESS AGREEMENT

BETWEEN _____
Company Name

AND

9132-8542 QUEBEC INC
Les Jardiniers du Chef
491, Côte St-Louis Est, Blainville, (Qc)
J7C 0V2

therefore The Buyer

therefore The Vendor

The Buyer and his signing officers, ask The Vendor, that an account be opened and by the same accept to abide to the following conditions:

I. PAYMENT AND LINE OF CREDIT

All invoices must be paid in Canadian dollars at The Vendors legal place of business. The terms of payment must not exceed Net 30 days. If this line of credit was to be exceeded, The Vendor could legally suspend deliveries .

VI. ORDERS AND RESPONSIBILITY

The seller guarantees the quality of his products but is not liable for any indirect damages linked to his product. It is understood that the products are perishable and must be refrigerated as soon as they are received. Any claims will be limited to the replacement of the defective product and these claims must be made within 5 days of delivery.

II. CANCELLATION AND ENFORCIBILITY

In case of defect on behalf of the applicant or any supposed change in the state of his creditworthiness, the seller will be able to suspend deliveries and every and every owed sum will become then immediately owed.

VII. INFORMATION

The applicant and his stockholders allow the seller to obtain all useful information in the establishment of its solvency and asked by the same opportunity that all persons concerned provide thorough and with stagecoach all requested information. They also relieve them from any liability as for the effect of this information. If this was not the case, the vendor may cancel the agreement.

III. PRICE AND BILLING

The Vendor`s products will be billed as described on the price list in force at the moment of delivery. The price list is subject to seasonal changes without notice.

IV. INTEREST CHARGES AND EXTRA CHARGES

It is of essence of this convention that bills be paid in the approved delays. When the time expires, the applicant will have to pay 2% interest that is 24% a year, on any unclaimed bill as well as any other charges following the investment of count to a third or court for perception as well as any expenses of checks turned by the bank of the applicant, and it, unprejudiced in the right of the seller to demand the immediate payment of any owed balance.

V. ELECTION OF DOMICILE

Parties elect domicile in the judicial region of the seller for the aims of conclusion, signification and interpretation of the presents which will be interpreted in the light of laws in force in Quebec.

SIGNED IN: _____ THE _____

BY: _____

duly authorized buyer's representative

BY: _____

for the vendor

name and function in block letters

VIII. INDEMNITY BOND

The undersigned carries joint and united of the applicant for all owed sums or to be owed as well as all obligations and responsibilities which follow from the present convention. He abandons furthermore any benefit of debate and division, and promises to pay if required sums owed by virtue of presents.

SIGNED IN: _____ THE _____

BY: _____

Personnally

WITNESS: _____

name (block letters)