



# BLOK

## PRINTING LTD.

4185 McConnell Drive  
Burnaby, B.C. V5A 3J7  
P: 604.420.1231  
F: 604.420.8868  
www.blokprinting.com

# Account Application

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Date: \_\_\_\_\_ Representative: \_\_\_\_\_

Organization: Individual  Association  Proprietorship  Partnership  Corporation

Type of Business: \_\_\_\_\_ Number of Years in Business: \_\_\_\_\_

## Owners/Officers of Company

President: \_\_\_\_\_ Res. Telephone: \_\_\_\_\_

Secretary/Treasurer: \_\_\_\_\_ Res. Telephone: \_\_\_\_\_

Purchasing Agent: \_\_\_\_\_ Telephone (Ext.): \_\_\_\_\_

Accounts Payable: \_\_\_\_\_ Telephone (Ext.): \_\_\_\_\_

## Credit Information

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Account No.: \_\_\_\_\_ Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_

G.S.T. License No.: \_\_\_\_\_ P.S.T. License No.: \_\_\_\_\_

## Credit References

Please list companies from whom you have received credit for at least two years.

Name of Company	Complete Address	Telephone No.	Fax No.
1.			
2.			
3.			

<u>Agreed Terms</u>	<u>I / We agree to the stated terms.</u>
All invoices are payable within thirty days of receipt of goods.	Company Name: _____
Interest at the rate of 1.75% per month (21% per annum) will be charged on all past due balances until paid.	(Signed) _____
MAXIMUM CREDIT REQUIRED \$ _____	(Title) _____

Credit Policy of Blok Printing Ltd. On approved credit, all accounts are payable within thirty (30) days of receipt of the goods. Interest will be charged on ALL overdue accounts at 1.75% per month or 21% per annum. Blok Printing Ltd. reserves the right to set certain credit limits, with a deposit required over the set limit.

\_\_\_\_\_  
Authorized Signature