



Credit And Indemnity Agreement
General Glass Industries
Glass World Installations Inc

Customer Name: _____
Principals: _____
Name: _____
Street: _____ Telephone No: _____
City: _____ Email Adrs: _____
Postal Code: _____ Province: _____

Mailing Address (If Different From Above)

Street: _____
City: _____ Province: _____
Postal Code: _____ Telephone No: _____
Cell Number: _____ Email Adrs: _____

Residence

Own Rent

Business

Limited Corporation Proprietorship

Bank: _____
Branch: _____ Phone Number: _____ Account Number: _____

Credit Card: Visa / Mastercard Number: _____ Expiry Date: _____ CV2: _____

Credit References	Phone Number	Fax Number
1)		
2)		
3)		

Terms

The Customer and the Indemnitor jointly and severally agree with Glass World that, in consideration of Glass World Installation Inc. and General Glass Industries Ltd DBA Glass World granting credit to the Customer:

- 1) The Customer and the Indemnitor will pay Glass World for all purchases on the Customer's account plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, within thirty (30) days of the statement date.
- 2) When making payments the Customer or the Indemnitor will advise as to what invoices to apply the payments to so that where a third party has received the product purchased, monies received from that third party are directed to be applied to the invoices for that product.
- 3) Interest on overdue amounts will be payable at the rate of 24% per year before and after judgment.
- 4) Glass World's current price at the time of the purchase will be charged on all purchases unless other arrangements are made in writing. Invoices or statements not disputed within 25 days after the date of the said invoices or statements will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
- 5) The Indemnitor agrees to indemnify and pay Glass World for all losses, costs expenses and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
- 6) Glass World may charge to the credit card accounts shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus service charge. All credit card transactions will be subjected to 5% administrative fee.
- 7) Customer and the Indemnitor consent to a credit investigation being made by or on behalf of Glass World including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize Glass World to obtain such credit reports and other information relating to the Customer and the proper persons or bureaus concerning performance under this Agreement.

Authorized Signature of Indemnitor

Authorized Signature of Customer

Print Name of Indemnitor

Print Name of Customer

Date:

Date:

Return To teri@glassworld.ca

Sales Person: