

1951 1st Avenue, Prince George, BC V2L 2Y8 P: (250) 562-6760 F: (250) 562-3407 17210-103 Avenue, Edmonton, AB T5S 1N1 P: (780) 451-0030 F: (780) 451-3116 10016-124 Avenue, Grande Prairie, AB T8V 5L7 P: (780)402-2255 F: (780)402-2263

APPLICATION FOR CREDIT

Company Name:	City:	
Mailing Address:	Prov	Postal Code:
Shipping Address (if different):		
Phone Number: F	Fax Number:	E-Mail
Provincial Tax Number: PO'S Rec	ıμıired: Υ 🗆 N 🗆 EMAIL FOR ADVERT	ISING SPECIALS
Mailed Monthly Statement Required: Y \square N \square	Length of time in business:T	ire Levy #
Send statements and invoices to either: fax	mail or email	
Name of Manager:		
Name of Owner(s):	Accounts Payable Cor	ntact
Home Address:	Prov. Postal Code	e: Home Phone:
Type of Business:		
Bank:Phone	Number: Acct. Ma	anager:
Trade References		
Name	Phone Number	Fax Number (Required)
1.		
2.		
3.		
THE GUARANTOR, IN CONSIDERATION OF INTERIOR OFFI IRREVOCABLY AND UNCONDITIONALLY GUARANTEES THI IN RESPECT OF ALL GOODS AND SERVICES SUPPLIED BY WITHOUT GIVING NOTICE TO OR OBTAINING THE CONSEI DISCHARGING OR DIMINISHING THE LIABILITY OF THE GUAPAYMENT OF ALL GUARANTEED OBLIGATIONS AND ANY RECOURSE AGAINST THE DEBTOR OR ANY OTHER PERSO	GUARANTEE (MUST BE COMPLETED) ROAD EQUIPMENT LTD. (THE "CREDITOR") EXTE E DUE AND PUNCTUAL PAYMENT OF ALL PRESE THE CREDITOR TO THE DEBTOR (COLLECTIVEL NT OF THE GUARANTOR, ALL AS THE CREDITO NEANTOR HEREUNDER. THIS GUARANTEE IS A COULTIMATE UNPAID BALANCE THEREOF, THE CRE INS OR TO REALIZE ON ANY SECURITIES IT MAY NDER THIS AGREEMENT. TERMS: DUE AND PA' 2% PER MONTH (26.82%PER ANNUM) ON OVERD	ENDING CREDIT TO (THE "DEBTOR"), ENT AND FUTURE DEBTS OF THE DEBTOR TO THE CREDITOR LY THE "GUARANTEED OBLIGATIONS"). THE CREDITOR MAY, ONTINUING GUARANTEE AND SHALL APPLY TO AND SECURE SEDITOR SHALL NOT BE BOUND TO SEEK OR EXHAUSTS IT'S 'HOLD IN RESPECT OF GUARANTEED OBLIGATIONS BEFORE YABLE NET 30 DAYS FROM DATE OF INVOICE. IF PAST DUE
WITNESS:		