

BEFORE STARTING, PLEASE NOTE:

Errors made while completing the credit application may result in significant processing delays

If completing this application on your computer **please note you may not be able to save the document unless you are using Adobe Acrobat Pro**. If you are unsure of the software you are using to view this application, it is recommended that you print the application first and complete it manually.

When completing this form on your computer, you may notice the below icon show up beside certain fields on the credit application. To ensure prompt processing, please click on these icons for helpful information and to ensure your application is properly completed. Selecting the icon again or clicking anywhere on the newly opened window will close it.



ACCOUNT APPLICATION

Thank you for choosing to partner with Bartle & Gibson Co. Ltd.

We provide more than wholesale distribution of plumbing, heating, and electrical supplies. From our front line staff through to the president of the company, Bartle & Gibson continually provides exceptional service to all of our customers. Our goal is to give you the best product selection in the industry and to have your orders ready when you need them.

Services we offer to account customers:

- **SPECIAL PRICING:** With a Bartle & Gibson account, you'll receive contractor pricing on all products amounting to huge savings on every purchase!
- **ONLINE SHOPPING:** Get access to 24/7 pricing, view live inventory at your local branch, manage your account, place orders and so much more!
Visit shop.bartlegibson.com to sign up.

Services we offer to everyone:

- **AMAZING CUSTOMER SERVICE:** Good customer service means having a comprehensive knowledge of inventory, experience with products and being able to help you make the right choices. Add to this the friendly and helpful attitude of all our staff and you'll get the amazing customer service Bartle & Gibson is known for.
- **MASSIVE SELECTION:** Our vast supply of products from over 2,000 suppliers and manufacturers is sure to meet your every need on any industrial, institutional, commercial or residential project, big or small.
- **ONE STOP SHOP:** Whether you're looking for plumbing, heating or electrical supplies, Bartle & Gibson is your one-stop-shop helping you get back to the work site as quickly as possible.
- **LARGE DISTRIBUTION NETWORK:** With a huge distribution network of over 30 locations we proudly operate in over 26 Western Canadian cities and urban centres.

We look forward to working with you and greatly value your business.

Please return completed forms to:

credit-apps@bartlegibson.com

New Customer Accounts
13475 Fort Road NW
Edmonton, AB T5A 1C6

Ph: 780.472.2850 | Fax: 780.476.6434

bartlegibson.com

Version 2.6

TERMS & CONDITIONS

In consideration of all goods, materials and services provided by Bartle & Gibson Co. Ltd (hereinafter referred to as "B&G") to the Customer on credit, the Customer hereby agrees and warrants that such sales are on the following terms and conditions:

- I. B&G may in its absolute discretion at any time refuse credit to the Customer.
- II. Payment of the B&G's invoices for all goods, materials and services is due, owing and payable in full without deduction by the last day of the month following the purchase date.
- III. Invoices and statements shall be deemed correct by the Customer unless B&G is notified in writing of any errors, discrepancies or problems within 30 days of the date of the invoice or statement.
- IV. Interest is payable at two percent (2.00%) per month (24% per annum) on all overdue amounts.
- V. Payments made by the Customer on this account shall be applied first against any interest charges due and second against the invoices for goods, materials or services that B&G in its sole discretion determines.
- VI. The Customer hereby agrees to pay all fees and disbursements, including legal fees on a solicitor and his own client basis, incurred by B&G in connection with collecting any overdue amounts.
- VII. The Customer further agrees that any subsequent delivery of goods, materials or services to the same location or in relation to the same project will be deemed to be a continuation of the performance of the first agreement for the original order placed, regardless of the use of a separate purchase order issued for subsequent goods, materials and services.
- VIII. The Customer represents and warrants to B&G that the goods and materials will not be consumer goods nor held in any capacity for personal, family or household purposes.
- IX. No returns of goods or materials supplied by B&G to the Customer will be accepted without the prior written consent of B&G. In the event that the Customer requests, and B&G agrees in writing, to accept the return for credit of any goods and materials the Customer will:
 - a. pay to B&G a 25% re-stocking charge based on the invoiced value of the goods and materials on all goods and materials that were supplied correctly,
 - b. be responsible for and pay all delivery costs, howsoever and whensoever incurred, respecting any returned goods or materials, and
 - c. supply the relevant invoice numbers on all such goods or materials.The Customer will:
 - a. make all claims for shortages, defects, damages or errors in the shipment of goods and materials in writing within forty eight (48) hours of the Customer or the Customer's agent (whichever occurs first) receiving such goods or materials and not assert any claim arising therefrom thereafter; and
 - b. neither return nor cancel any order of goods and materials which B&G in its sole judgment deems to be non-stock items, obsolete, used or built-to-order.
- X. If there is any change to the Customer's present business structure (including, but not restricted to, incorporation or change of name or ownership), the Customer will immediately notify B&G in writing of such change. In the event that the change to the Customer's business structure entails the creation or use of a separate legal entity, failure to so notify B&G will be deemed for the benefit of the Customer as well as the separate legal entity and will constitute the Customer and the separate legal entity agreeing to be jointly and severally liable for all goods and materials supplied thereafter.
- XI. Customer accounts which remain past due or accounts which exceed the credit established, will be placed on hold until the balance is paid in full or special arrangements have been made with B&G's credit department.
- XII. All goods and materials sold by B&G shall remain the property of B&G (even if affixed to real or personal property) until the purchase price therefore has been paid in full. The risk of damage or loss to the goods and materials, even if title has not passed, passes to the Customer upon shipment from B&G premises or upon installation, whichever occurs first.
- XIII. B&G shall be deemed not to be in default of, nor liable for, the non-performance of any covenant, agreement, or obligation in this Agreement, if such default or non-performance arises from any cause beyond the reasonable control of B&G including, but not limited to, fire, storm, flood, war, hostilities, sabotage, blockade, explosion, accident, strike, lockout, slowdown, labour disturbance, riot, act of any governmental authority, expropriation of or breakdown of or injury to any facilities used in or for the production, transportation, manufacture, storage, handling, or delivery of goods or the materials from which the goods are manufactured.
- XIV. B&G does not assume responsibility for any damage to the goods and materials resulting from improper maintenance.
- XV. B&G's liability to the Customer shall be limited to the price paid for the goods and materials supplied. B&G shall not be liable to the Customer for economic loss, delay or consequential damages including, but not limited to, spoilage of food.
- XVI. Pricing is subject to change without notice. Prices and terms are O.A.C.
- XVII. The parties agree that the sale of goods under this Agreement shall be governed solely by the provisions hereof and not by:
 - a. any other representations or agreement between the parties, oral or written; or
 - b. the provision of any Purchase Order or any other confirmation of purchase that the Customer may give to B&G whether or not such Purchase Order is or purports to be accepted by B&G.
- XVIII. The Customer hereby grants to B&G a security interest in all present and after-acquired personal property, assets and undertakings of the Customer, including all goods purchased by the Customer from B&G and all proceeds thereof to secure payment to B&G of all debts and liabilities, present and future, contingent or direct, matured or unmatured at any time owing by the Customer to B&G. The Customer further grants to B&G a purchase money security interest in all goods and materials supplied by B&G to the Customer until they are paid for in full. Upon the execution of this Agreement, the Customer agrees that B&G may register a security interest in whatever public registries as may be necessary or desirable to perfect its security interest in the Customer's personal property, assets and undertakings and such registration shall be at the Customer's expense.
- XIX. This Agreement shall not be assigned by the Customer without B&G's prior written consent.
- XX. The laws of the province where the goods, materials or services are delivered shall govern this Agreement.
- XXI. This Agreement shall enure to the benefit of, and be binding upon, the parties hereto and their respective heirs, executors, administrators, successors and permitted assigns.

Authorized Signature(s) _____ Company Name _____

Name and Position _____ Date _____

Which branch will you be using the most? (Required)

Main Branch:

APPLICATION FOR COMPANY

Please type or print in ink and provide complete information to ensure prompt processing. Return completed forms to: **credit-apps@bartlegibson.com**.

| | | | | | |
|---|--------------------------------------|--------------------------------------|--|-----------------------------------|---------------------------------------|
| A copy of your valid Drivers License is required for all partnerships and sole proprietorships | | | Date: | | |
| LEGAL BUSINESS NAME: | | | Ph: | | |
| OPERATING NAME: | | | Fax: | | |
| Mailing/Billing Address: | | City: | Postal Code: | | |
| Shipping Address: | | City: | Postal Code: | | |
| Accounts Payable Name: | | Accounts Payable Email: | | | |
| Owner Name: | | Owner Email: | | | |
| Purchaser Name: | | Purchaser Email: | | | |
| Type of Organization: | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership | <input type="checkbox"/> Sole Proprietorship | Date of Incorporation: (YY/MM/DD) | Date Business Established: (YY/MM/DD) |
| Nature of Business: <input type="checkbox"/> Plumbing <input type="checkbox"/> Electrical <input type="checkbox"/> Other, please specify: | | | | | |

APPLICATION FOR INDIVIDUAL

Complete if new business (provide complete address here and sign bottom right of page)

| | | | |
|----------|-------|-----------------------|--|
| Name: | SIN: | (YY/MM/DD) D.O.B.: | Ph: |
| Address: | City: | Postal Code: | <input type="checkbox"/> Own <input type="checkbox"/> Rent |
| Name: | SIN: | (YY/MM/DD) D.O.B.: | Ph: |
| Address: | City: | Postal Code: | <input type="checkbox"/> Own <input type="checkbox"/> Rent |
| Name: | SIN: | (YY/MM/DD) D.O.B.: | Ph: |
| Address: | City: | Postal Code: | <input type="checkbox"/> Own <input type="checkbox"/> Rent |

REFERENCES:

| | | | |
|-------------------------|------------|---------|--------|
| Bank: | | Branch: | |
| Major Suppliers: (1) | Account #: | Ph: | Email: |
| (2) | Account #: | Ph: | Email: |
| (3) | Account #: | Ph: | Email: |
| (4) | Account #: | Ph: | Email: |

Do you want credit or C.O.D.? Credit C.O.D. **Credit accounts:** Select your preferred payment method: EFT Online Payment Cheque

| | | |
|--|------------------------|--|
| Anticipated Monthly Purchases Normal: \$ | Max (peak periods): \$ | Is a P.O. number required on each sale? |
| Contact Person: | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Marketing Communication Contact (newsletter, events, promotions, etc): Name: _____ Email: _____ (Optional)
 (By providing a marketing communication contact you are consenting to receive email communication from Bartle & Gibson. You can opt out of receiving emails at any time.)

The undersigned acknowledge that each of them is jointly, and severally, liable for the purchase of all goods on account, and are subject to the terms and conditions set out in this Application for Credit. I/We expressly consent to Bartle & Gibson Co. Ltd., or any agent thereof, obtaining such reports containing credit or personal information now and in the future that Bartle & Gibson Co. Ltd., in its sole discretion, deems necessary. I/We declare that the information given on this application is true and accurate in every respect. This declaration is made for the purpose of obtaining credit from Bartle & Gibson Co. Ltd.

| | |
|--|---|
| <p>Sign Here for Application for Company</p> <p>Company Name: _____</p> <p>By (signature): _____ <small>(sign here if completed application for company)</small></p> <p>Position with Company: _____</p> | <p>Sign Here for Application for Individual</p> <p>Individual Name: _____ <small>(print name)</small></p> <p>Signature: _____ <small>(sign here if completed application for individual)</small></p> |
| <p>Company Name: _____</p> <p>By (signature): _____ <small>(sign here if completed application for company)</small></p> <p>Position with Company: _____</p> | <p>Individual Name: _____ <small>(print name)</small></p> <p>Signature: _____ <small>(sign here if completed application for individual)</small></p> |

| | | | | |
|-----------------------------|-------|--------|-----|--|
| For office use only: | Date: | Disc.: | AO: | Approval Conditions |
| B & G BRANCH: | SM#: | ACCT#: | | <input type="checkbox"/> YES <input type="checkbox"/> NO |



BRANCH DIRECTORY

ALBERTA

sales.ab@bartlegibson.com

AIRDRIE

102 – 2956 Kingsview Blvd
Airdrie, AB T4A 0C9
Ph (403) 945-9481
Fax (403) 945-9487

BARRHEAD

6128 – 46 Street
Barrhead, AB T7N 1A3
Ph (780) 674-4255
Fax (780) 674-2833

CALGARY – NORTHEAST

4300 – 21 Street NE
Calgary, AB T2E 9A6
Ph (403) 291-1099
Fax (403) 291-2849
1-877-303-3933

CALGARY – SOUTH SIDE

3405 – 9th Street SE
Calgary, AB T2G 3C1
Ph (403) 216-6717
Fax (403) 252-6881

EDMONTON – NORTH SIDE

13475 Fort Road
Edmonton, AB T5A 1C6
Ph (780) 472-2850
Fax (780) 476-6686
1-800-661-5615

EDMONTON – SOUTH SIDE

6742 – 59 Street
Edmonton, AB T6B 3N6
Ph (780) 437-7767
Fax (780) 437-6319

EDSON

4508 B 2nd Avenue
Edson, AB T7E 1C1
Ph (780) 723-6180
Fax (780) 723-7493

FORT MCMURRAY

8220 Manning Ave
Fort McMurray, AB T9H 1V9
Ph (780) 743-4476
Fax (780) 791-6616

SASKATCHEWAN

sales.sk@bartlegibson.com

SWIFT CURRENT

633 North Railway Street West
Swift Current, SK S9H 0A5
Ph (306) 773-1800
Fax (306) 773-1817

HINTON

214 Kelley Road
Hinton, AB T7V 1H2
Ph (780) 865-4800
Fax (780) 865-7900

LETHBRIDGE

4015 – 24 Avenue North
Lethbridge, AB T1H 5V6
Ph (403) 320-0411
Fax (403) 320-7313
1-800-440-1586

LLOYDMINSTER

5203 – 62nd Street
Lloydminster, AB T9V 2E3
Ph (780) 875-2683
Fax (780) 875-8978

MEDICINE HAT

2021 – 10 Ave SW
Medicine Hat, AB T1A 8B7
Ph (403) 527-3565
Fax (403) 526-8164
1-800-461-2072

PEACE RIVER

7901 – 102 Avenue
Peace River, AB T8S 1M6
Ph (780) 624-4050
Fax (780) 624-1110

RED DEER

TRIANGLE SUPPLY
4620 – 62 Street
Red Deer, AB T4N 6T3
Ph (403) 340-1650
Fax (403) 340-8360

SPRUCE GROVE

50 Oswald Drive
Spruce Grove, AB T7X 3B4
Ph (780) 962-4891
Fax (780) 962-0878

WETASKIWIN

#102, 4509 – 49 Street
Wetaskiwin, AB T9A 1H1
Ph (780) 352-3722
Fax (780) 352-8407

BRITISH COLUMBIA

sales.bc@bartlegibson.com

BURNABY

4288 Manor St
Burnaby, BC V5G 1B2
Ph (604) 332-3455

CHILLIWACK

44653 Yale Road West
Chilliwack, BC V2R 4H3
Ph (604) 792-0866
Fax (604) 792-7622

COURTENAY

Unit 3, 2989 Kilpatrick Ave
Courtenay, BC V9N 8P1
Ph (250) 334-0645
Fax (250) 334-3929

LANGFORD

880 Van Isle Way
Langford, BC V9B 5R8
Ph (250) 389-1073
Fax (250) 478-3297

MAPLE RIDGE

23652 Dewdney Trunk Rd
Maple Ridge, BC V4R 1V8
Ph (604) 467-1535
Fax (604) 467-3423

NANAIMO

2067 Boxwood Road
Nanaimo, BC V9S 5X9
Ph (250) 758-1771
Fax (250) 758-4640

PORT COQUITLAM

1391 Kebet Way
Port Coquitlam, BC V3C 6G1
Ph (604) 941-7318
Fax (604) 942-7218

NORTHWEST TERRITORIES

salesywk@bartlegibson.com

YELLOWKNIFE

324 Old Airport Road
Yellowknife, NT X1A 3T3
Ph (867) 920-2248
Fax (867) 873-5730

PRINCE GEORGE

3500 Massey Drive
Prince George, BC V2N 2M4
Ph (250) 562-5505
Fax (250) 562-5073
1-866-580-5505

SAANICH

4248 Glanford Avenue
Saanich, BC V8Z 4B8
Ph (250) 727-9976
Fax (250) 727-0547

SALMON ARM

621 10 St SW
Salmon Arm, BC V1E 1T1
Ph (604) 210-5552

SURREY

7815 King George Blvd
Surrey, BC V3W 5B1
Ph (604) 502-9122
Fax (604) 502-9133

WEST KELOWNA

1115 Stevens Road
West Kelowna, BC V1Z 2S8
Ph (250) 769-3101
Fax (250) 769-0559

WHISTLER

101 – 1410 Alpha Lake Rd
Whistler, BC V8E 0J3
Ph (604) 932-4871
Fax (604) 932-2437