# **SESCO Webshop Credit Application**



Company Infor	mation												
COMPANY NAME (REGISTERED CORPORATE NAME)										PHONE NO. (BUSINESS)			
ADDRESS				CITY				PROVINCE	POSTAL	POSTAL CODE			
SHIPPING ADDRESS (IF DIFFERENT)			CITY				PROVINCE			POSTAL CODE ALT. PHONE NO.			
COMPANYTYPE:  Proprietors			nip	☐ Partn	ership	☐ Lin	nited C	ompany		YEARS I	N BUSINE	ESS:	
Principals													
NAME			POSITION				EMAIL			PHONE NO.			
NAME			POSITION				EMAIL				PHONE NO.		
Secondary Cont	tacts												
NAME				PHONE NO.					EMAIL				
ACCOUNTS PAYABLE				PHONE NO.			EMAIL						
Banking Inform	ation			·			_			_			
BANK			ADDRESS								со	NTACT	
TRANSIT	NAME		ACCOUNT				I				EMAIL		
NO.			NO.				FAX NO.			"	LIVIAIL		
Trade Reference	es												
COMPANY NAME				CONTACT			FAX NO.				EMAIL		
COMPANY NAME			CONTACT				FAX NO.				EMAIL		
COMPANY			CONTACT				FAX				EMAIL		
NAME							NO.						
Other Informat CREDIT LIMIT REQU		ESTIMA.	TED YEARL	V DI IDCL	IASE	ADED	IIDCL	ACE ODDED	S REQUIRED?	ADEM	ONTHIV	STATEMENTS REQUIRED:	
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COMMUNICATION	I PREFEREI	NCE:	EMA	AIL .	REGL	JLAR M	AIL			<u> </u>			
purchase of goods and and an accounts are due on a line company by ording. The company by ording above. The applicants hereby maintenance of a creatove. The applicant and at its option, enforce and a line company shall not credit privileges.  To pay all The Company shall not credit privileges.  In consideration of a severally liable as priviled.	services on a the last bus ed at the ra inary mail. y authorize dit account as hereby irr accepted by such contra ave the right of be liable f	The Comport of the Co	sis, the princ of the mont per annum pany to obta other busin authorize su pany, then t competent of supplying th is, damage, of ncluding leg ing credit to	ipal(s) and h followin calculated ain such contests purpo ch person he resulting applicant expense of the applicant of the ap	d applicant (g the date of from the control of the date) are distributed by the date of th	(collective of the involute the action of the involute the action of the involute t	ely, the voice.  er inforcount, informaticed to book and advantation of the count advantation of the count advantation of the count advantage of the count advan	"applicants") I t becomes pas mation as ma icluding obtai ion to The Cor ie made in Or ance notice to red by the app (special costs rincipal(s) agi	st due. The rate ay be deemed r ning credit-rela mpany. ntario and gove the applicant fo blicants, caused ) basis which m rees to be co-c	the attach e of intere necessary ted inform rned by the or any rea by either ay arise frecovenanto	est is subject in connect mation from the laws of the	the Company, permitting the and conditions and the following: ect to change on notification from the ction with the establishment and om the bank and trade references of Ontario and The Company may, the Company's sole discretion. The company of permanent withdrawal of the account. The company	
	Pri	incipal Sig	nature							Principal :	Signature		
Print Name					Print Name								



### TERMS AND CONDITIONS



The following terms and conditions apply to all purchases and/or quotations unless otherwise specified herein in writing or by subsequent written agreement between Dixon Electric and/or Sesco and/or Gescan and/or Texcan and/or MGM Electric each Divisions of Sonepar Canada Inc., hereinafter, The Company(s) and the customer.

- All quotations are subject to acceptance within 30 days. At The Company(s) option, it is not necessarily subject to partial acceptance.
- Re-orders by customer of anything quoted herein are subject to re-quote by The Company(s) on receipt of purchase orders from customers. 2.
- 3. Prices will be held firm if acceptance of quotation is received within thirty (30) days in the form of a non-cancellable purchase order from the customer for immediate shipment of the goods. Goods not subject to immediate shipment will be subject to price in effect at time of shipment unless otherwise confirmed in writing.
- If quotation is based on plans and specifications submitted by customer, The Company(s) assumes no responsibility for its interpretation of the goods required by 4. customer, and only the goods and quantities thereof indicated on the quotation are included. Customer agrees that they have sole responsibility for ensuring that the correct goods and quantities thereof for customer's requirements have been included in the quotation.
- 5. Quotation on goods in stock are subject to prior sale if no firm purchase order has been received by The Company(s).
- Any sales, excise or other direct taxes required to be paid under any existing or future law with respect to the purchase and sale of the goods quoted or the delivery 6. and storage thereof shall be for the customer's account, unless the customer furnishes The Company(s) with tax exemption certificates in form acceptable to the appropriate taxing authorities.
- Terms of payment showing in quotation are subject to approval of the credit department prior to each shipment and are from date of invoice. Accounts unpaid by the due date are subject to interest charges of 2% per month (24% per annum) on the outstanding balance. The Company(s) shall have the right to withhold deliveries of any or all goods ordered if payment is not made promptly in accordance with the terms of payment, and The Company(s) reserves the right to alter the terms of payment specified if in its opinion the financial condition of the customer does not justify them.
- Every transaction indicated or referred to in any notice, invoice, statement, confirmation or other communication and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the customer unless The Company(s) receives from the undersigned written notice to the contrary within fifteen days upon receipt of such notice, invoice, statement, confirmation or other communication forwarded by The Company(s) to the customer by
- All transportation charges and related expenses shall be for the customer's account and the customer shall not be entitled to any allowance in lieu of transportation. The Company(s) shall have the right to specify the carrier, point of shipment and routing thereof. The Company(s) shall not be responsible for loss or damage incurred in shipping.
- Clerical, arithmetical and stenographic errors are subject to correction.
- 11. Shipping and delivery dates given are estimates only and are not guaranteed, although every effort will be made to deliver on time. In any event, The Company(s) assumes no liability whatsoever for any damages for loss of use or other consequential or special damages which may result from any delay in delivery or shipment by The Company(s), whether the delay is caused by reasons beyond its control, such as strikes, slowdowns, failures or delays of its sources of supply in meeting their delivery promises to The Company(s), or for any other reason.
- If shipment or delivery is delayed for any reason by the customer, payment shall nevertheless be due at the time or times which would have applied if the shipment or delivery had been made on the dates originally specified, and in addition, the customer agrees to reimburse The Company(s) for all direct and indirect expenses which The Company(s) may have incurred because of the customer's delay.
- Orders placed pursuant to this or any other quotation cannot be cancelled by the customer without prior written approval of The Company(s) and in any event the customer agrees to indemnify The Company(s) against any loss arising from any cancellation, and to reimburse The Company(s) for all direct and indirect expenditures incurred by The Company(s) with respect to the cancellation.
- No returns of stock goods will be accepted by The Company(s) unless prior written approval is given to the customer and unless the terms, if any, specified in the written approval are met. Restocking charges will be applied at The Company(s) discretion. Goods returned by the customer are subject to inspection by The Company(s) and/or the manufacturer. Direct Orders are non-cancelable/non-returnable. All goods returned without prior written approval remain at customer's risk.
- The purchaser shall give The Company(s) and the delivering carrier written notice within ten (10) days from the date of purchaser's receipt of the goods, of any evidence of damage to and/or shortage of containers or contents; furthermore, the purchaser shall request an inspection of the damage and/or shortage by a representative of the delivering carrier and that a copy of the carrier's Inspection Report be sent to The Company(s). If such notice to The Company(s) and delivering carrier is not given, the goods shall be deemed to have been delivered complete and in satisfactory condition.
- There are no warranties, guarantees, representations or conditions, expressed or implied, whether statutory (including any warranties or conditions implied by the relevant Provincial Sale of Goods Act) or otherwise except such warranties or guarantees, if any, published by the manufacturer of the goods and such published warranties or guarantees, if any, shall constitute the customer's sole remedy with respect to the goods. Without restricting the generality of the foregoing, The Company(s) shall not be liable for any failure of any goods supplied to conform with specifications released with respect to them or to any sample of them given to the customer.
- All Returnable Reels and Spools will be billed on the same invoice as the goods would thereon, as a separate item. All Returnable Reels and Spools are to be returned prepaid to the nearest The Company(s) warehouse. Credit in full will be allowed on such Returnable Reels and Spools provided they are received in good condition. Credit for Reels and Spools received in damaged condition will be subject to a deduction to cover cost of repairs. Credit will only be given for returnable containers purchased from The Company(s).
- No alteration, variation, modification or waiver of any of the foregoing terms and conditions of sale shall be binding on The Company(s) unless in writing and signed by an authorized office of the Company.

Acknowledged:			
· ·	Signature	Date	

\*Please note that **all** fields on this form are required to be completed in order to SUBMIT\*





INTRODUCING.....

#### YOUR PRODUCTS YOUR PRICING AT YOUR PLACE

## The WEBSHOP

#### **SIGN UP FORM**

Company											
Account Number				Tele	Telephone Number						
Contact											
Street Name and Number											
City, Province						Postal Cod	е				
E-mail											
SESCO Sales Representative					Home I						
	USER	NFORM	IATION	I AND	PERM	ISSIONS					
Name of User	Access to Pricing	Authority to Place Orders	Authority to Make Account Changes	Order Approval Required	Name of Approver (if applicable)		\$ n	naximum per order	\$ maximum per month		
Lagrangilly undertake to keep any password									atho WERSHOR		
personally undertake to keep any password on the properties of the properties of any password	liability lead	ding to any a	lamage res	sulting fro	om a bread	ch of this agree	ment c	or from an unauth	orized use of the		
				Your Name (please print)							
Signature											