

CREDIT APPLICATION

REQUIRED COMPANY INFORMATION

LEGAL BUSINESS NAME		OTHER TRADE NAME (DBA)	
MAILING ADDRESS	PROVINCE STATE	SHIPPING ADDRESS	PROVINCE STATE
CITY	POSTAL CODE ZIP CODE	CITY	POSTAL CODE ZIP CODE
PHONE	EMAIL	PHONE	EMAIL

IN BUSINESS SINCE	# OF LOCATIONS	# OF EMPLOYEES	GROUP AFFILIATION/MEMBERSHIP (IF APPLICABLE)
DO YOU REQUIRE A PURCHASE ORDER? YES ☐ NO ☐		DO YOU ACCEPT BACK ORDERS YES ☐ NO ☐	REQUESTED CREDIT LIMIT
PST # IRS #		PREFERRED METHOD OF PAYMENT	EDI CAPABLE YES ☐ NO ☐

ACCOUNTS PAYABLE	PHONE	EMAIL
PURCHASING	PHONE	EMAIL

TRADE REFERENCES

NAME	PHONE	EMAIL
NAME	PHONE	EMAIL
NAME	PHONE	EMAIL

PRINCIPAL/SIGNING AUTHORITY

NAME TITLE	PHONE	EMAIL
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PLEASE SIGN HERE

AUTHORIZED SIGNATURE	DATE
ALL INFORMATION PROVIDED IS FOR THE AUTHORIZED USE OF JOHN WATSON LTD. DBA WATSON GLOVES (OR AUTHORIZED AGENTS) IN CONSIDERATION OF GRANTING A CREDIT ACCOUNT TO YOUR COMPANY. YOUR SIGNATURE ACKNOWLEDGES ACCEPTANCE OF OUR TERMS OF NET 30 DAYS FROM THE INVOICE DATE.	

FOR OFFICE USE ONLY

CUSTOMER CODE	REP #	DEALER	INDUSTRY
TERMS	CREDIT LIMIT	APPROVED BY	DATE

TERMS AND CONDITIONS

STANDARD TERMS AND CONDITIONS

TERMS OF SALE: Watson Gloves standard payment terms are Net 30 days and are calculated from the invoice date. All orders are sold FOB shipping point. Auto deductions, require review and approval by Watson Gloves before the claim will be honored. Non-compliance to any of the terms and conditions outlined in this agreement, may result in elimination of your credit privileges and is at the sole discretion of Watson Gloves.

RETURNS: All eligible returns require a return authorization number, issued by our Burnaby (Head Office), Calgary or Mississauga branch

No returns for items more than 365 days of receipt of order

PANDEMIC ORDERS - NOT ELIGIBLE FOR RETURN

Special orders: Not eligible for return

Discontinued/Non-stock items: Not eligible for return

SPECIAL ORDERS: Written approval/confirmation required before order will be placed (i.e. on special orders)

RESTOCKING FEES: No restocking fee for returns within 30 days of receipt of order
10% restocking charge applicable for returns within 31-60 days of receipt of order
15% restocking charge applicable for returns within 61-90 days of receipt of order
25% restocking charge applicable for returns within 91-364 days of receipt of order

CLAIMS: All pricing and short shipment claims must be made within 7 business days of receipt of order

DROP SHIPMENTS: Third party deliveries will be shipped collect and are the responsibility of the customer and are non-refundable once altered (i.e. Embossed, embroidered or screen printed)

WATSON GLOVES ACCOUNTING CONTACT INFORMATION:

Please direct Accounts Receivables related inquiries to: ar@watsongloves.com

Thank you for choosing Watson Gloves as your glove supplier and we look forward to doing business with you.

I _____ at _____ agree to the above terms and conditions.

Date _____