



AGREEMENT OF OPENING CREDIT - INDIVIDUAL

BETWEEN: **MATERIAUX PONT MASSON INC.** Phone: 450-371-1162 Fax 450-371-6479
2715, Boulevard Mgr. Langlois, Salaberry-de-Valleyfield QC J6S 5P7

Hereinafter referred to as the « Client »

Name:		Date of birth:	
Address:		City:	Postal Code:
Phone:		Cell:	
E-Mail:		Credit limit required: \$	

CONSTRUCTION ADDRESS:	Lot # :
------------------------------	----------------

BANK REFERENCES:

Bank:		Contact person:	
Address:		City:	Phone:
Account #		Transit #	

The client wishes to set purchasing conditions with the Supplier for goods sold, which conditions are set forth herein. In consideration of the Supplier's acceptance to grant said conditions, the client agrees to be bound by each and every condition herein and recognizes that in the absence of any of such conditions, the Supplier would not consent to this agreement.

AUTHORIZATION:

The client hereby authorizes any financial institution with whom he does business, to inform Materiaux Pont Masson Inc. of his credit score and or any other information that the financial institution may have. The client attaches a void cheque to complete the file.

COMMITMENT:

The client declares that all the materials purchased and delivered will be incorporated into a building identified as being the location of the project/construction site. The client agrees to declare to the supplier any other location where the materials will be delivered and/or used, as well as the name of the owner, before any of the materials are incorporated into a building or construction.

PAYMENT TERMS AND CONDITIONS

The client undertakes that the payment will be made according to the terms that Matériaux Pont Masson has granted him. Matériaux Pont Masson will apply a service fee of 1.5% per month or 18% per year on all overdue accounts and Matériaux Pont Masson may cancel the credit at any time, without notice.

All goods shipped or returned remain the property of Matériaux Pont Masson until their full payment. Matériaux Pont Masson may repossess all goods not paid and not incorporated in construction and this, without further notice or delay.

If the client is in default of payment and the supplier mandates a collection agency or a law firm to recover the sums due under this credit agreement, the client undertakes and assumes all costs incurred by the supplier.

Payment methods: Cheque or Bank Transfer

--	--

(initials) (initials)

