

CREDIT AND INDEMNITY AGREEMENT

CARDINAL CONCRETE LTD. - COAST AGGREGATES LTD. - WESTLAND FORM RENTALS LTD.
 EDGEWATER PROJECTS LTD. - WEDGEMONT CONTRACTING LTD.
 ("Associated Companies")

PLEASE COMPLETE AND FAX TO 604-898-4852

Customer Name or Corporate Legal Name:		Corporation: <input type="checkbox"/>	Partnership: <input type="checkbox"/>
Doing Business As:		Proprietorship: <input type="checkbox"/>	Individual: <input type="checkbox"/>
Doing Business Since:	Parent Company or JV names:		
If Corporation: Owners' or CFO's Name/s: If Individual, Proprietor or Partnership: SIN or Birth date:			
Mailing Address - Street / City / Province / Postal Code:		Street Address - Street / City / Province / Postal Code:	
Phone:	Fax:	Cellular:	
Accounts Payable Contact incl Phone Number & e-mail address:			
Bank / Branch - include account number, contact & phone number:			
Credit Card - type, number and expiry date:			
Established Credit References	City / Province	Phone Number	Fax Number

PROJECT INFORMATION

PROJECT DESCRIPTION:		
TYPE OF PROJECT:	<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> RENOVATIONS
	<input type="checkbox"/> ADDITION	<input type="checkbox"/> RE-STARTED PROJECT
PROPERTY OWNERS NAME (ON LEGAL TITLE):		
CIVIC ADDRESS OR PID & LEGAL DESCRIPTION:		
ARCHITECTURAL OR QUANTITY SURVEYOR FIRM WITH NAME & PHONE:		
PROJECT MANAGERS/CONTACTS:	PHONE NUMBER:	E-MAIL:
ARE PURCHASE ORDERS REQUIRED?:	DO YOU REQUIRE A MONTHLY STATEMENT OF ACCOUNT?:	
PROJECT FINANCIAL INSTITUTION, BRANCH, ACCOUNT MANAGER & PHONE:		
PROJECT START & FINISH DATE:		
BONDED?: <input type="checkbox"/> YES <input type="checkbox"/> NO	BOND NO.:	AMOUNT OF BOND:
NAME OF COMPANY:		\$
CREDIT LIMIT REQUIRED:	TOTAL MATERIALS REQUIRED FROM ASSOCIATED COMPANIES TO COMPLETION:	
	\$	

** PLEASE SEE SECOND PAGE FOR TERMS, SIGNATURE REQUIRED **

TERMS: The Customer and the Indemnitor jointly and severally agree with the Associated Companies that, in consideration of the Associated Companies granting credit to the Customer:

- (1) The Customer and the Indemnitor will pay the Associated Companies for all purchases on the Customer's account ("Account") within thirty (30) days from each invoice date.
- (2) The Customer and the Indemnitor will pay the Associated Companies for any interest charges assessed on overdue unpaid balances (per item (3) as follows) as shown on the Monthly Statement of Account within thirty (30) days of the statement date.
- (3) Interest on overdue amounts will be payable at the rate of 2% per month (24.0% per annum) before and after judgment.
- (4) The Indemnitor agrees to indemnify and pay the Associated Companies for all losses, costs, expenses and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
- (5) The Associated Companies may charge to the credit card accounts shown above for any amount overdue or for the amount of any dishonoured cheque presented in payment including any service charges applied by the financial institution.
- (6) The Customer and the Indemnitor consent to a credit investigation being made by or on behalf of any one or more of the Associated Companies including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize any one or more of the Associated Companies to obtain such credit reports and other information relating to the Customer and the proper persons or bureaus concerning performance under this Agreement.

Signature of Indemnitor: _____ Signature of Customer: _____

Name: _____ Name: _____

Print Name of Indemnitor

Print Name of Customer

Dated: _____

***** Failure to provide Indemnitor signature may result in declined credit *****