



PHOENIX RIDGE
Q U A R R Y

Credit Application

Company Information

Company Name				Proprietorship
Address				Partnership
				Corporation
City	Province	Postal Code		

Mailing Address same as above

Mailing Address			
City	Province	Postal Code	

Sales Contact Name	Phone Number
Accounts Payable Name	Phone Number
Email address for invoices	Date Business Started

Trade References

Company 1 Name	Phone Number
Address	
Company 2 Name	Phone Number
Address	
Company 3 Name	Phone Number
Address	



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Bank Reference

Bank Name				Account Number		
Address				Phone Number		
City	Province			Postal Code		

Credit Policy

Credit Terms: Net 30 days from invoice date. I/We understand all invoices are payable 30 days after the invoice date and that an interest charge of 2% per month (24% per annum) will be added to the past due account balance. Interest charges will be enforced and separate invoices will be created for interest to ensure interest is paid. When any invoices are open past 60 days, accounts will become strictly cash only. In the event your account becomes cash only you will have to provide a credit card on file for payment to be completed upon invoice date. In the event payment is not received and the account is placed for collection, I/We will pay all costs of collection. If legal action is required I/We will pay reasonable attorney fees resulting from such action.

Certification and Authorization

I/We hereby certify the information presented in this credit application is correct. The information included in this application may be used by Phoenix Ridge Quarry Ltd. to determine the amount and condition of credit to be extended. The information provided is private and can only be used by Phoenix Ridge Quarry Ltd. and not be shared with anyone.

Accepted and Agreed upon on				Name & Title		
Business Name				Authorized Signature		

2016 Standard Terms & Conditions of Sale

1. Pricing: Prices quoted by the seller are subject to change without notice after 30 days from the date of quotation.
2. Credit Application: A completed and approved credit application must be received by Phoenix Ridge Quarry Ltd before product shipments.
3. Payment Terms: Net 30 days from invoice date. I/We understand all invoices are payable 30 days after the invoice date and that an interest charge of 2% per month (24% per annum) will be added to the past due account balance. Interest charges will be enforced and separate invoices will be created for interest to ensure interest is paid. When any invoices are open past 60 days, accounts will become strictly cash only. In the event your account becomes cash only you will have to provide a credit card on file for payment to be completed upon invoice date.
4. Taxes: Any and all applicable Federal & Provincial taxes are extra.
5. Methods of payment:
 - a. Cash
 - b. Cheque mailed to Phoenix Ridge Quarry Ltd, PO Box 25035 Mission Park RPO, Kelowna, BC V1W 3Y7
 - c. Email money transfer to info@phoenixridgequarry.com
 - d. Credit Card payments via www.phoenixridgequarry.com
6. Returns: Any product that needs to be returned must be approved by Alex Luymes and is at the expense of the customer.
7. Delivery: All deliveries are sub-contracted out to other companies. The costs of delivery will be listed on the customers invoice and charged as per the trucking company's invoice. Please note delivery times may increase during the busier summer months due to traffic.
8. Blasting Clients: A regulatory compliance charge (RCC) of 3.5%, a fuel surcharge of 3% and a markup on explosives of 20% will be listed on your invoice.
9. Low-bed clients: Any special permits required to complete the job will be at the cost of the customer.
10. Assumption of risk: It is the responsibility of the customer to determine that the products are appropriate for the intended use. The customer shall ensure that the products purchased from the seller are used safely and in accordance with applicable law. The customer acknowledges that it is familiar with the risks associated with the products, and purchaser assumes all risks and liability whatsoever for any and all injuries, lessor damages to persons or property or otherwise resulting from the possession, handling, storage, use or other disposition of the products sold by the seller, whether used alone or in combination with other substances or products.

Accepted and Agreed upon on				Name & Title		
Business Name				Authorized Signature		