



CREDIT APPLICATION

TORONTO • 496 Queen St. East, M5A 4G8
Fax: 416-365-7776 or 1-800-265-7776
Tel: 416-365-1777 or 1-800-561-1777

MISSISSAUGA • 5840 Mavis Rd., L5V 3B7
Fax: 905-593-5777
Tel: 905-593-1777 or 1-877-923-1777

OTTAWA • 499 Bank St., K2P 1Z2
Fax: 613-567-4702
Tel: 613-567-4700 or 1-888-428-4466

CALGARY • 1231 10th Avenue SW, T3C 0J3
Fax: 403-244-1048
Tel: 403-244-0333 or 1-800-561-0333

EDMONTON • 10569 109th St., T5H 3B1
Fax: 780-483-0335
Tel: 780-484-0333 or 1-877-484-0333

COMPANY INFORMATION

Company Name: _____

Holding company Yes No

Subsidiary of: _____

President/Owner/Partners names:

Business Address:

Postal Code: _____

Phone Number: _____

Fax Number: _____

Mailing Address (if different from above):

Previous Address (if less than 1 year):

Number of Years in Business: _____

Date incorporated: _____

Sole Ownership Partnership
 Limited Corporation Other: _____

BUSINESS CONTACTS

Controller or VP Finance: _____

Accounts Payable: _____

Purchase order required: Yes No

Authorized purchasers: _____

GST/HST NUMBER: _____

PST EXEMPTION NUMBER: _____

COMPANY BANK INFORMATION

Bank: _____

Branch: _____

Contact: _____

Transit #: _____ Account#: _____

MAJORITY SHAREHOLDER/OWNER INFORMATION

Name: _____

Address: _____

Home Phone: _____

Personal Bank: _____

Branch: _____

Address: _____

Accounts: _____

Driver's License: _____

Date of Birth: _____

SIN #: _____

CREDIT AMOUNT REQUESTED: \$ _____

TRADE CREDIT REFERENCES

1) Name: _____

Address: _____

Phone: _____

2) Name: _____

Address: _____

Phone: _____

3) Name: _____

Address: _____

Phone: _____

FOR OFFICE USE ONLY

Account Opened: _____

Date: _____

C.L.: _____

TERMS AND CONDITIONS

Net 30 days from date of invoice. 2% service charges per month on all accounts over 30 days. We hereby agree that all accounts will be paid in accordance with the above terms and conditions of sale and rental. We certify that the above information is true and correct and we are authorized to make this application for credit. We applicants hereby grant permission to Vistek Ltd. to conduct all credit bureau checks.

Signature: _____ Date: _____

Name: _____ Title: _____

Signature: _____ Date: _____

Controller or VP Finance: : _____



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CALGARY • 1231 10th Ave. SW, T3C 0J3
 Fax: (403) 245-1662
 Tel: (403) 244-0333 or 1-800-561-0333

**PURCHASE/
 RENTAL
 AGREEMENT**
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BETWEEN

VISTEK LTD. 496 Queen St. East, Toronto, Ontario M5A 4G8
 Tel: (416) 365-1777 or 1-800-561-1777 Fax: (416) 365-7776 or 1-800-265-7776

as Vendor/Lessor

AND

AND

 Customer/Company Name

 Guarantor

 Address

 Address

Approval by Vistek of Customer's Rental or Sales Order is expressly conditional on Customer's acceptance of the terms contained herein. The Customer, by placing the order, hereby acknowledges acceptance of such terms. (Signing or acceptance of the order constitutes a contract between Vistek and the Customer.)

1. All delivery and shipping charges are paid by the Customer. It is the obligation of the Rental Customer to arrange for pick-up and return of the equipment.
2. As per Rental contracts, the Customer accepts the described merchandise and acknowledges the same to be in good condition for rental at the stated rates which the Customer agrees to pay. The Customer further agrees to return said merchandise in good condition. Any damages to or loss of said merchandise resulting during the rental or loan period will be paid for by the Customer. Such repairs or charges to be based on current going rates. If merchandise is returned damaged, the Customer also agrees to pay rental at the stated rates until the merchandise is returned to good 'rentable' condition and can again be rented out by Vistek.
3. The rental charges will commence at the time the equipment leaves Vistek's premises and will continue until returned and received by Vistek. Rental days are 24 hour periods of time, starting at time rented. Partial days are charged for a full day rate. The Customer further agrees to pay the regular rental rates for each day that the merchandise is in his possession or until the same is returned to Vistek, and to pay for any charges incurred in recovering the merchandise not promptly returned on demand.
4. The Customer will notify Vistek of cancellation of confirmed rental reservations at least 24 hours prior to scheduled pick-up of equipment. If notification is received less than 24 hours prior to pick-up, the Customer will be charged a cancellation fee of a minimum of \$15.00 or 15% of what the rental charges would have been.
5. Title to merchandise and right to at any time terminate lease and recover possession if not returned on demand remains with Vistek. Cost of recovery is responsibility of the Customer and he/she hereby consents to a replevin order being issued by the Court in favour of Vistek without the Lessor having to place security therefore.
6. It is understood and agreed by the Customer that title of the equipment shall be and remain with Vistek until the purchase price for same shall be paid in full, and Vistek reserves the right to repossess the equipment in the event of default of payment.



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7. The Customer will hold Vistek harmless against any claim whatsoever from damage to film, materials or other liability of any kind resulting from the use of the equipment.
8. As per law and regulation, the Customer shall pay any applicable provincial sales tax on all rentals and purchases.
9. As per law and regulation, the Customer shall pay any applicable federal sales tax on all purchases unless Customer completes in full federal sales tax exemption certificates and provides federal sales tax exemption number (to be completed at time of purchase).
10. Warranties on equipment purchases are only valid if, upon inspection, equipment is found to be defective due to faulty material or workmanship. Warranties do not apply to equipment which has been abused, resold, or previously altered, repaired or serviced by anyone other than Vistek. Warranties do not apply if serial numbers have been altered or removed. Warranties do not apply to glass parts, flash tubes, model lamps, or protective shells.
11. Claims for non-performance or other irregularities pertaining to the equipment must be made within 48 hours after receipt. No equipment can be returned without prior written authorization of Vistek and where such authorization is given, such returns must be shipped prepaid and are subject to a 10% minimum restocking charge if new and in original packaging, imposed to cover reinspection, storing and administration expense. Returns will not be accepted for special orders.
12. Customer using a charge account with Vistek shall be responsible to remit payment according to terms of Net 30 days from date of invoice. Customer shall also be responsible to pay interest charges of 2% per month (compounded monthly) on any and all outstanding invoices that are overdue as at the end of each month. Customer accounts with outstanding amount over sixty (60) days may be put "On-Hold/C.O.D. Basis" until payment is received to bring the account up-to-date. Customer agrees that Vistek Ltd. obtain credit information.
13. At the end of each month a monthly statement detailing all invoices, payments and overdue interest charges will be forwarded to Customer. Any problems or discrepancies in the statement must be reported to Vistek within 5 working days after receipt of said statement.
14. In the event of default by the Customer with respect to any of the terms and conditions of this Agreement, in consideration of the making of this Purchase/Rental Agreement, The Guarantor of the third part, _____, acting in his capacity, personal or otherwise, agrees with Vistek to make payments to Vistek and perform all other covenants and obligations, as described herein, on the days and times and in the manner provided by this Agreement, and will otherwise observe and perform the terms and conditions contained herein as if said Guarantor had been named as the Customer in this Agreement.

 DATE

 LEGAL NAME OF CUSTOMER

 CUSTOMER SIGNATURE & TITLE

 VISTEK LTD.

 GUARANTOR SIGNATURE