

Graestone Ready-Mix Inc.

CREDIT AND INDEMNITY AGREEMENT

_____ (“Customer”).
Print exact legal name

Address

The Customer and the person signing below (“Indemnitor”) jointly and severally agree with Graestone Ready Mix Inc. (“Graestone”) as follows:

1. All purchases on the Customer’s account (“Account”) with Graestone, including the price of all material sold, and all matters regarding or arising from the Account, will be governed by Graestone’s “Terms of Account and Sales” **as they are at the time of each purchase**. Graestone’s Terms of Account and Sales can be viewed on Graestone’s website at <https://www.Graestone.com>. Upon request Graestone will mail and/or email the Customer and the Indemnitor a copy of Graestone’s Terms of Account and Sales. **The Customer is advised to review Graestone’s Terms of Account and Sales” before all purchases.**
2. The Customer and the Indemnitor agree jointly and severally to pay Graestone for all purchases on the Account plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, within thirty (30) days of the date of the next monthly statement. Interest on overdue amounts will be payable at the rate of 24% per year before and after judgment. Graestone may charge to the credit card listed below any amount overdue or the amount of any dishonoured cheque presented in payment, and any resulting service charges.
3. The Customer and the Indemnitor agree jointly and severally to indemnify and pay Graestone for all losses, costs expenses and fees, including actual legal fees (on a solicitor client full indemnity basis) and costs arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
4. The Customer and the Indemnitor consent to a credit investigation being made by Graestone, including the investigation and exchange of credit reports and information. The Customer and the Indemnitor authorize Graestone to obtain and disclose information relating to the Customer and the Indemnitor from or to any persons or bureaus concerning performance under this Agreement or for collecting amounts owed to Graestone.
5. The Customer and Indemnitor warrant and represent that any information provided above or with or in support of this Credit Agreement, or in the attached “Information Schedule” (which must be filled out) or communicated by any other means, is accurate. The Customer and Indemnitor shall be liable to Graestone for any damage or loss resulting from any inaccuracies in the said information.
6. This Credit and Indemnity Agreement and all subsequent communications may be accepted, executed and/or delivered in electronic format and by email, and then is binding upon the Customer, the Indemnitor and Graestone for all purposes.

Dated: _____

<p>Indemnitor:</p> <p>_____</p> <p><i>Signature of Indemnitor</i></p> <p>_____</p> <p><i>Print Name of Indemnitor</i></p>	<p>Customer:</p> <p>_____</p> <p><i>Signature of Customer</i></p> <p>_____</p> <p><i>Print Name of Person Signing for Customer</i></p>
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Information Schedule

Customer Name:		
Address Code	City & Province	Postal
Mailing Address (if different)		
Telephone No.	Cellular No.	Fax No.
Business Premises Rent	How Long yrs mn	Own
Landlord / Mortgage Company	Branch / Account No.	Phone No.
Credit Card:	Number:	Expiry Date:
Established Credit Reference	Address	Phone Number / Email
If you are privately owned (not publicly traded) company, or a partnership or a sole proprietorship, list all principals:		
Name:	S. I. N.:	Date of Birth:
Address Code	City & Province	Postal
Name:	S. I. N.:	Date of Birth:
Address Code	City & Province	Postal
Credit Card:	Number:	Expiry Date:
Personal Reference	Address	Phone Number

[Office Use Only: Name of Person Dealing With Customer:] _____