

CREDIT AGREEMENT

GGI-82-05, Rev #4 May 1, 2012

Date: _____

Full Registered Name of Customer: _____

Operating as: _____

Address: _____ City: _____ Prov: _____ Postal Code: _____

Telephone: _____ Fax: _____ E-Mail: _____

Business Premises Owned/Rented/Leased: _____ How Long: _____

Mailing Address If Different than above: _____

We wish to receive our invoices by FAX to _____ OR by E-Mail to _____

Principals:

Name: _____	Title: _____	Home Address: _____
_____	_____	_____
_____	_____	_____

A/P Contact: _____ HST/PST Number: _____

Bank Name: _____ Phone: _____ Fax: _____

Account Number: _____ Contact: _____ Title: _____

Bank Address: _____

Established Credit References:

Name: _____	Fax #: _____	Phone #: _____	Contact: _____
_____	_____	_____	_____
_____	_____	_____	_____

It is understood and agreed that accounts are due and payable 30 days of the current Statement date. A service charge will apply on the amount of any overdue account from the date that such account becomes overdue, along with any costs and fees including legal fees and costs, arising from, or related to, purchases made by the Customer in the collection thereof. The current rate is 24% per year before and after judgment. Every transaction indicated, or referred to, in any notice, statement, conformation and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the Customer unless Garibaldi Glass Industries Inc. receives from the undersigned written notice to the contrary within 15 days upon receipt of such notice, statement, confirmation of other communication forwarded by Garibaldi Glass Industries Inc. to the customer by prepaid mail. By my/our signature below, I/we understand that Garibaldi Glass Industries Inc. will not accept responsibility for any back-charges. I/we hereby authorize the firm to whom this application is submitted to obtain such credit reports or information as may be deemed necessary in connection with the establishment of a credit account or for any other direct business requirement and exchange such information with other parties when requested. This consent is given pursuant to Section 12, of the Credit Reporting Act, S.B.C. 1973. This contract is deemed to be made in Vancouver, British Columbia and any breach of this contract may, at the election of Garibaldi Glass Industries Inc. be litigated in any competent Court in the City of Vancouver, Province of British Columbia and subject to the Laws of the Province of British Columbia.

Signature of Customer: _____ Title: _____

Printed Name of Person Signing for Customer: _____ Date: _____

Form To Be Completed Where Applicant is a Limited Liability Company:

In consideration of Garibaldi Glass Industries Inc. extending credit to the above named business, the undersigned co-covenantor shall be jointly and severally liable as principal debtor and not as guarantor or surety for due payment of all amounts of money payable by the above named Customer to Garibaldi Glass Industries Inc.

Dated at: _____ on the _____ Day of _____ 20_____

Signature of Witness: _____ Signature of Co-Covenantor: _____

Printed Name of Witness: _____ Printed Name of Co-Covenantor _____



To our valued clients

Garibaldi Glass Industries Inc. is pleased to announce the following Communications are now available to you via e-mail:

- 1) Order Confirmations
- 2) Shipping Confirmations
- 3) Invoices
- 4) Garibaldi Announcements

We would ask that you provide us with the appropriate e-mail addresses for the following Communications:

1) Order Confirmations: _____

2) Shipping Confirmations: _____

3) Invoices: _____

4) Garibaldi Announcements: _____

Once complete, please e-mail this letter back to jimj@garibaldiglass.com.

Thank you,

GARIBALDI GLASS

J.D. (Jim) Jordan, CCP
Credit Manager