

Edmonton (Main), AB 16215 - 118 Avenue T5V 1C7
Ph. (780) 447-3447 Fax (780) 451-2528

Edmonton (East), AB 3611 - 76 Avenue T6B 2S8
Ph. (780) 450-2233 Fax (780) 450-2266

Edmonton (South), AB 3911 - 92 Street T6E 6R8
Ph. (780) 409-2000 Fax (780) 409-2100

Nisku, AB 1405 - 5 Street T9E 8C7
Ph. (780) 979-9988 Fax (780) 979-9989

Acheson, AB 10555 Fulton Drive T7X 6A1
Ph. (780) 948-7111 Fax (780) 948-7222

Athabasca, AB 5006 - 52 Street T9S 1V3
Ph. (780) 675-3110 Fax (780) 675-4774

Calgary (Main), AB 5755 - 11 Street S.E. T2H 1M7
Ph. (403) 253-6463 Fax (403) 253-5926

Calgary (Foothills), AB 6130 - 51 Street S.E. T2C 4M9
Ph. (403) 203-1928 Fax (403) 236-1912

Clairmont, AB 9802 - 84 Avenue T8X 5A8
Ph. (780) 567-2238 Fax (780) 567-2239

Drayton Valley, AB 6105 - 50 Ave., Box 5055 T7A 1R3
Ph. (780) 621-0056 Fax (780) 621-0057

Fairview, AB 9402 - 113 Street Box 2020 T0H 1L0
Ph. (780) 835-5115 Fax (780) 835-3535

Fort McMurray, AB 325 MacAlpine Cr. T9H 4Y4
Ph. (780) 715-4000 Fax (780) 743-8833

Grande Prairie, AB 11140 - 97 Avenue T8V 3J8
Ph. (780) 513-4000 Fax (780) 513-6000

High Level, AB 10207 - 96 St. T0H 1Z0
Ph. (780) 926-2521 Fax (780) 926-3514

Lethbridge, AB 4005 - 5 Avenue N T1H 6Y3
Ph. (403) 328-7333 Fax (403) 328-7666

Rainbow Lake, AB 2 Rainbow Drive Box 596 T0H 2Y0
Ph. (780) 956-2588 Fax (780) 956-2589

Red Deer (East), AB 5141 - 76A Street Close T4P 3M2
Ph. (403) 341-3100 Fax (403) 341-3210

Red Deer (Queens), AB 191 Queens Drive T4P 0R3
Ph. (403) 406-6044 Fax (403) 406-6099

Spirit River, AB 5202 Hwy. 49, Box 579 T0H 3G0
Ph. (780) 864-3333 Fax (780) 864-3330

Strathmore, AB 1020 Westridge Road T1P 1H8
Ph. (403) 934-3710 Fax (403) 934-5453

Fort St. John, BC 9404 - 111 Street V1J 7J5
Ph. (250) 785-8000 Fax (250) 785-8022

Langley, BC 19632 - 96 Avenue V1M 3B9
Ph. (604) 888-9588 Fax (604) 888-4688

Nanaimo, BC 1935 Boxwood Road V9S 5X9
Ph. (250) 754-1935 Fax (250) 754-1165

Saskatoon, SK 3066 Faithfull Avenue S7K 8H2
Ph. (306) 343-6655 Fax (306) 343-6656



Gregg Distributors Co. Ltd.
APPLICATION FOR CREDIT

OM	OM	CLR	CM	OPR	SLS	MGT
Entered		MKT	A H			
Date						

		SCH		

COMPLETE Legal Name of Company/Individual

Co-Applicant OR Majority Owner *(Please sign on reverse side where indicated.)*

Shipping Address	City	Prov.	Postal Code
Mailing Address	City	Prov.	Postal Code

Telephone No. _____ Fax No. _____ Okay to send faxes at night? Yes No

To have your **invoices/statements** sent **via e-mail**, provide an e-mail address here: _____

Order confirmations to be sent **via e-mail**: _____ or Fax: () - _____

Nature of Business _____

If Trucking Firm, Number of Units in Fleet	Makes
Corporation	Partnership Sole Proprietorship

Owners or Officers of Company (**must be completed**)

Full Name	Date of Birth:	Position
Address		Telephone No.
Full Name	Date of Birth:	Position
Address		Telephone No.

Length of Time in Business _____ Person Responsible for Accounts _____

Are Purchase Orders Required? _____ Purchasing Agent _____ P.S.T. Exempt No Yes Number: _____

Were You/Your Company Ever Involved in a Bankruptcy? _____ (If Yes Attach Details)

Name and Address of Bank(s) _____

Backorders Accepted? _____

Can You Meet Our Credit Terms of Net 30 Days? _____ If Not, State Reasons _____

Residence Phone Number	Residence Address
Rent <input type="checkbox"/> Own <input type="checkbox"/>	How Long
Personal Bank	Branch

List Five Local Credit References (Do not include Finance Co.'s, Banks, or Fuel Accounts) *Complete Information Speeds Processing of Your Credit Application*

Name	Address/City	Telephone No. w/ Area Code	Fax Number
1.			
2.			
3.			
4.			
5.			

PLEASE READ, COMPLETE AND SIGN THE REVERSE SIDE OF APPLICATION

TERMS AND CONDITIONS

1. CREDIT TERMS - All invoices issued by any of Gregg Distributors Co. Ltd., Gregg Distributors Limited Partnership or any entity, individual or person which is affiliated with the foregoing or otherwise operates under the name "Gregg Distributors" (hereinafter each referred to as "Gregg's") are to be paid Net 30 Days.
2. There are to be no deductions, holdbacks, or offsets of any kind from the amount billed, unless prior authorization is obtained.
3. A service charge of 2% per month (24% per annum) is charged on all past due accounts.
4. Failure to comply with the above terms and conditions will result in cancellation of credit privileges with Gregg's.
5. In the event of non-payment when demanded, Gregg's may use any legal means at its disposal to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
6. Gregg's reserves the right to require a separate personal guarantee of any person legally related to the applicant before granting credit.
7. In order to reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed.
8. I/We being the principal(s) of(complete legal name of company)..... (hereinafter referred to as the Corporate Customer) acknowledge and agree that I am/We are co-applicant(s) and will be personally liable jointly and severally with the Corporate Customer for the payment of any and all debts incurred by and credit granted to the Corporate Customer by Gregg's as a result of this application, whether or not the invoice is made out solely in the name of the Corporate Customer. I/We further agree to be jointly and severally liable to indemnify Gregg's, and shall pay your account for any order invoiced to the Corporate Customer.

I (We) hereby authorize Gregg's to pursue a credit investigation pertaining to my and/or our company credit and financial responsibility. I (We) further consent to and authorize a name search by Gregg's at the Land Titles Office. I (We) have read and agree to comply with the above terms and conditions.

Authorized Signature _____ Date _____

Print Name and Title _____

Signature of Co-Applicant OR Majority Owner _____ Date _____
(MUST be signed)

Print Name _____

Signature of Witness _____ Print Name of Witness _____

CREDIT USE ONLY

Date Received _____ Comments _____

1. _____

2. _____

3. _____

4. _____

5. _____

Other _____

Customer No. _____ Type _____ Look-Up _____ Limit _____ Terms Δ LPF 1
 PF _____ Sch. _____ Tax No. _____ SisTerr _____ Track \underline{Y} Message _____
 B/M \underline{O} Finchg 999 Bill To _____ End Use $\underline{0}$ Customer Type _____ GST Ex _____ E.C. Ex _____
 B/O _____ P/O _____ CC _____ MKT _____ BRANCH _____ REG _____ DIST _____ SHIP VIA _____

BENEFITS OF SHOPPING AT GREGG DISTRIBUTORS



- # 1. Gregg Distributors is proud to be **100% Canadian**. When you buy from Gregg Distributors, together we are reinvesting in Canada! 
- #2. **FREE daily delivery** right to your door! At select locations, we offer twice-daily delivery!
- #3. **iPart at your fingertips!** Signing up for access to our secure iPart online ordering system gives you 24-7 access to pricing and product availability, allowing you to place orders whenever it suits you best!
- #4. When you call Gregg's, the person on the other end of the line **is a person — not a machine!**
- #5. **Our fill rate is in excess of 97%** which means we have the products that you need when you need them!
- #6. **Our sales people are dedicated to you!**
- #7. Our **product specialists** are highly knowledgeable in some of our most technical product lines and they're happy to come out to see you and look after your needs.
- #8. We are certified to **ISO 9001** quality standard.
- #9. We are proud to be a **2016 Platinum Club winner of Canada's Best Managed Companies program**.
- #10. Gregg's has **24 locations** across western Canada to serve you better!
- #11. Each of our locations functions as a **full service hose shop**, all of which have the ability to do hose testing!
- #12. With approximately 200,000 different SKUs in our system Gregg's truly is your **one-stop-shop** for all your industrial needs!



GREGG DISTRIBUTORS LTD.

