

Please ensure all required fields in this application are completed accurately. Incomplete applications may result in processing delays. By submitting this application, you authorize New West Equipment to verify the provided information. Send completed forms to [omcdermott@newwestequipment.com](mailto:omcdermott@newwestequipment.com) and [ar@newwestequipment.com](mailto:ar@newwestequipment.com) to ensure proper processing.

## ACCOUNT INFORMATION

### ACCOUNT APPLICANT

LEGAL NAME:

TRADE NAME:

ADDRESS:

CITY:

PROVINCE:

POSTAL CODE:

EMAIL:

PHONE:

FAX:

TYPE OF BUSINESS:

> Incorporated

> Sole Proprietorship

> Partnership

DATE ESTABLISHED:

NATURE OF BUSINESS:

### MAILING ADDRESS

ADDRESS:

CITY:

PROVINCE:

POSTAL CODE:

### BANK INFORMATION

BANK NAME:

CONTACT:

EMAIL:

PHONE:

285213 Wrangler Ave  
Calgary, AB T1X 0P3

info@newwestequipment.com  
403-803-6254



# PAYMENT INFORMATION

AP CONTACT NAME\*:

EMAIL:

PHONE:

\*Please email [ar@newwestequipment.com](mailto:ar@newwestequipment.com) if there are changes with your staff that we should know about.

GST NUMBER:

CREDIT AMOUNT REQUESTED: \$

DO YOU REQUIRE PURCHASE ORDERS?

Yes

No

PO FREQUENCY:

> Each Order

> Monthly

> Yearly

> Other

PLEASE SPECIFY HOW WE WILL RECEIVE PO'S FROM YOU (IF APPLICABLE):

DO YOU HAVE AN ONLINE PORTAL FOR INVOICING?

Yes

No

IF SO, PLEASE PROVIDE PORTAL DETAILS:

## CREDIT REFERENCES (MINIMUM 3)

COMPANY:

CONTACT:

EMAIL:

PHONE:

COMPANY:

CONTACT:

EMAIL:

PHONE:

COMPANY:

CONTACT:

EMAIL:

PHONE:



# AGREEMENT & TERMS

## CREDIT AGREEMENT

By applying for credit or requesting products and services on account, the Customer agrees to the following:

- New West Equipment (“NWE”) may extend credit up to an approved limit for equipment rentals, fuel, site services, materials, and related services. Credit approval does not guarantee ongoing credit.
- All fuel invoices are due Net 15 days from the invoice date, and all rental invoices are due Net 30 days from the invoice date unless otherwise stated in writing by New West Equipment.
- Invoices not paid by the due date are considered past due and subject to collection action or suspension of service.
- Past-due balances accrue interest at 2% per month (24% per annum) starting from the invoice due date until paid in full.
- New West Equipment may set, change, reduce, or cancel the Customer’s credit limit at any time based on payment history, creditworthiness, or account activity.
- New West Equipment may suspend deliveries, rentals, or services and require prepayment if the account becomes past due or is otherwise in default.
- The Customer is in default if any invoice remains unpaid, if insolvency occurs, or if the Customer ceases operations. Upon default, New West Equipment may demand immediate payment of all outstanding balances.
- The Customer agrees to pay all costs incurred to collect overdue amounts, including legal fees, collection agency fees, court costs, and disbursements.
- Failure by New West Equipment to enforce any term does not waive its right to enforce it later.
- New West Equipment may amend these credit terms at any time. Updated terms apply to all future transactions, and your AP contact will be notified via email.
- The Customer authorizes New West Equipment to obtain business and/or personal credit information from credit reporting agencies and financial institutions for the purpose of assessing and monitoring creditworthiness.
- Any declined or returned payments may result in additional charges, purchase cancellation, and/or a service hold until payment is received.
- Invoices resulting in credit being overdrawn require immediate payment,

# SIGNATURES

By signing this application and credit agreement, the undersigned confirms that all information provided is true, complete, and accurate, acknowledges that New West Equipment is relying on this information to determine credit eligibility, and authorizes New West Equipment to verify any information provided, including contacting banks, trade references, and credit reporting agencies.

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**Applicant's Name**

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**Applicant's Signature**

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**Date**