



CUSTOMER SERVICE INFORMATION
PHONE (604) 421-7059

PLEASE COMPLETE AND RETURN TO: 4201 LOZELLS AVENUE. BURNABY, B.C. V5A 2Z4 FAX (604) 421-8446

NAME: _____
ADDRESS: _____

- CORPORATION
- PARTNERSHIP
- PROPRIETORSHIP
- SOCIETY/ASSOCIATION

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

SERVICE CONTACT: _____ PHONE: _____ FAX: _____

PAYABLES CONTACT: _____ PHONE: _____ FAX: _____

SPECIAL BILLING INSTRUCTIONS: _____

COMPANY OFFICERS/ OWNERS:	_____	NAME	_____	POSITION/TITLE	_____
	_____	NAME	_____	POSITION/TITLE	_____

BANK NAME: _____	BANK ADDRESS: _____	BANK CONTACT: _____
------------------	---------------------	---------------------

BUSINESS REFERENCES

NAME: _____ PHONE: _____ CONTACT: _____

NAME: _____ PHONE: _____ CONTACT: _____

NAME: _____ PHONE: _____ CONTACT: _____

TERMS AND CONDITIONS:

It is hereby agreed and understood that invoices are due and payable within 30 days of Invoice date. Service Charges on overdue accounts may be levied at 2% per month (26.8% per annum compounded). All claims for loss or damage must be received in writing within 60 days of pickup of goods. We hereby consent that Dolphin Deliver Ltd. and/or Dolphin Distribution Ltd. make necessary credit inquiries in order to establish a credit account.

_____	_____	_____
AUTHORIZED SIGNATURE	TITLE	DATE

OFFICE USE ONLY

ACCOUNT NUMBER: _____ CHARGE TO ACCOUNT: _____

TERRITORY: _____ SALES EXECUTIVE: _____

CREDIT LIMIT: \$ _____ APPROVAL: _____ DATE: _____